

Hitachi Printing Solutions America, Inc. 1757 Tapo Canyon Road, Suite 200 Simi Valley, California 93063 Tel: 805.578.4000 Fax: 805.578.4001 www.hitachi-printingsolutions.us

June 30, 2003

Ms. Kate Taylor, SFD-7-B U.S. Environmental Protection Agency, Region IX Superfund Division 75 Hawthorne Street San Francisco, CA 94105

Dear Ms. Taylor,

Please find enclosed our responses to the questions we received in Loren Henning's letter to me dated June 4, 2003 letter to me. Note, that the letter arrived at our offices on June 12, 2003.

Please direct all future correspondence related to our ability to pay determinations to Donna Fiery. Ms. Fiery's contact information is as indicated below:

Donna Fiery Hitachi Printing Solutions America, Inc. 1757 Tapo Canyon Road Simi Valley, CA 93063 Phone:805-578-4044

Thank you for your consideration.

W,

Sincerely,

Bradley G. Fletcher

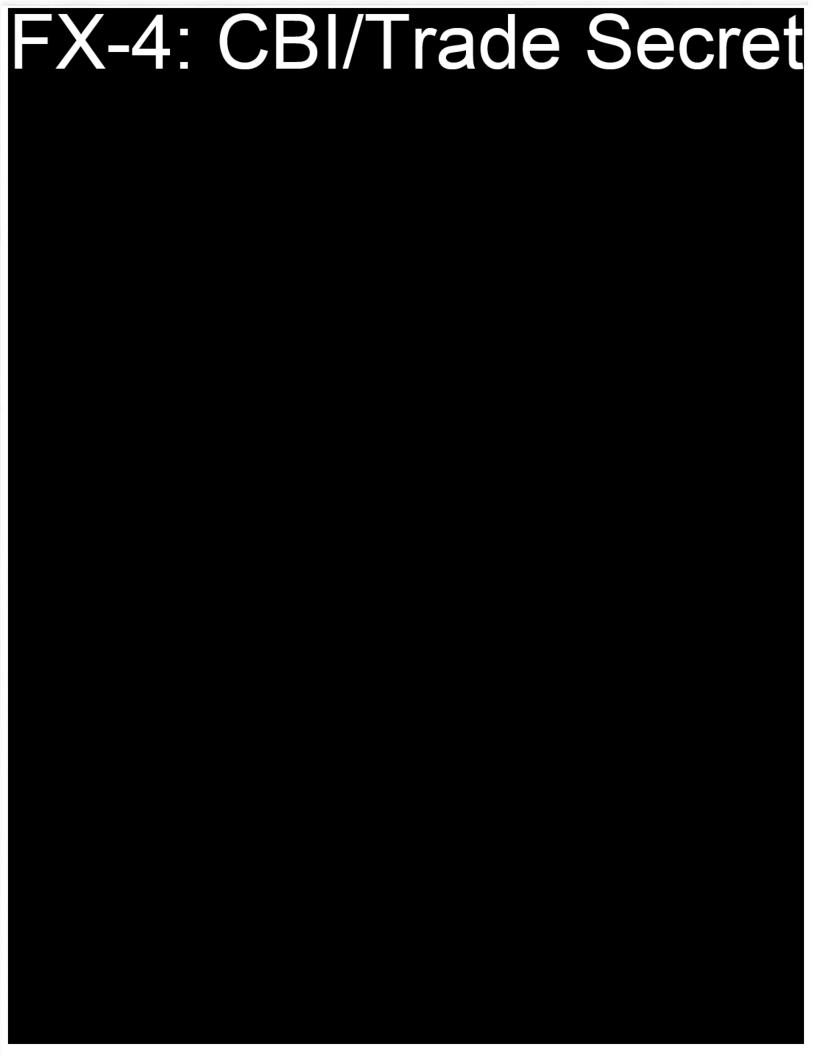
VP, Secretary and General Counsel

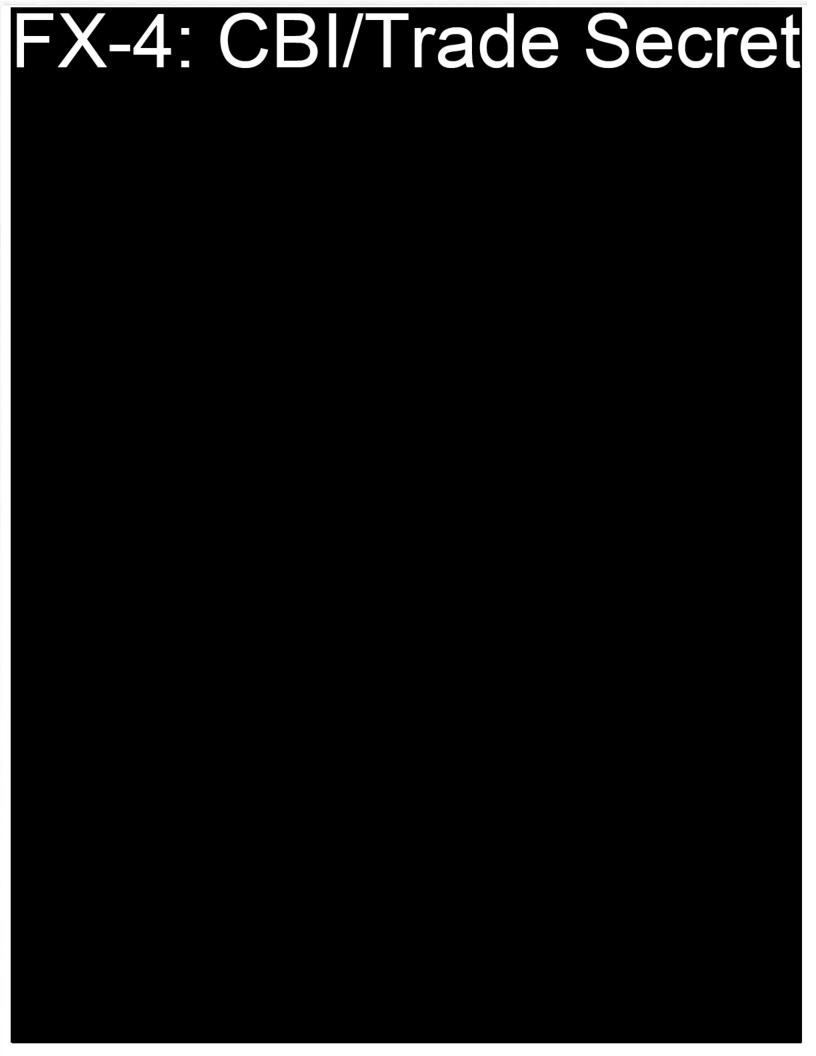
DOMESTIC FED-EX DELIVERY FORM

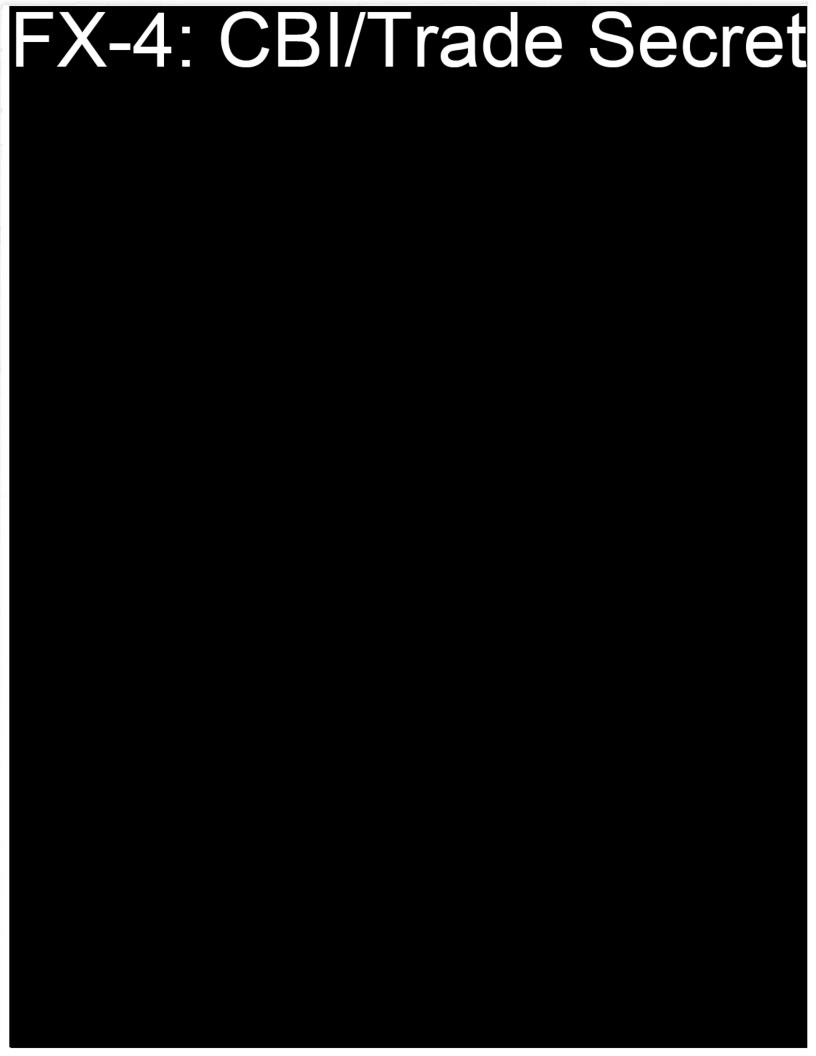
Sender:	Hiromi Mizuno	Date:	06/27/03	-
Charge to:	0201-0908			
	(Please use a dept, charge <u>NUMBER</u> , Fed-ex acct. #, or write "Personal" so we can charge the correct account. If this is not done properly there will be a delay in shipping your package.)			•
Contact name:	Kate Taylor SFD-7-B	_(35 cha	racters only)	
	U.S. Environmental Protection Agency,			
Company name:	Region IX Superfund Division	_(35 cha	racters only)	
Address: (NO P.O. BOXES)	75 Hawthorne Street	_(35 cha	racters only)	
Address:	***	(35 characters only)		
City, State, Zip	San Francisco	CA	94105	(24 char for City/) (2 char for State, 5 char for Zip)
Receipient's Phone Number:	City 415-972-3123	State	Zip	-
	DELIVERY OPTIONS			
	(If no delivery option is specified, the package will be sent Next Day Priority (1 Business day/10:30 AM in a major city		inexpensive way	r.)
	Next Day Standard (1 Business day/3:00 PM in a major cit			
	Two Day Service (2 Business days)			
	Saturday Delivery (extra cost)			
	Most inexpensive Fed-ex delivery			

NOTE: ALL PACKAGES MUST BE RECEIVED IN THE MAILROOM BY 3:45 PM OR THEY WILL BE SENT THE NEXT BUSINESS DAY

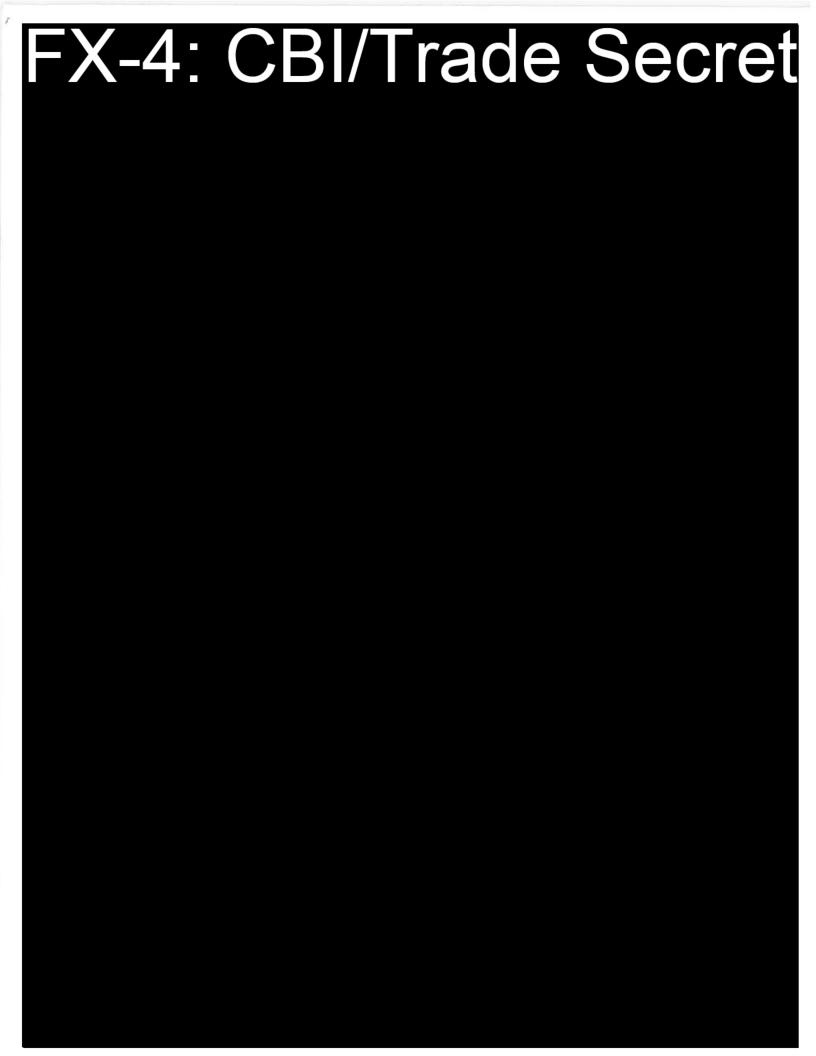








FX-4: CBI/Trade Secret





5 years of tax returns. B2

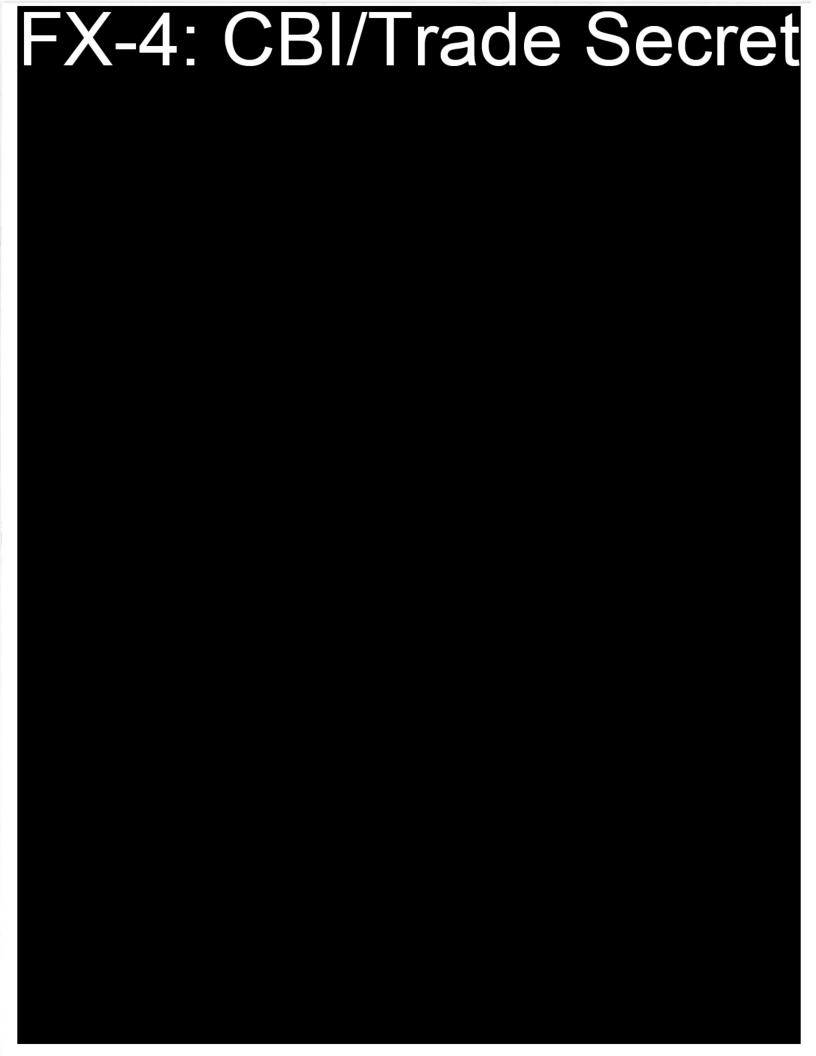
2001 Income Tax Returns

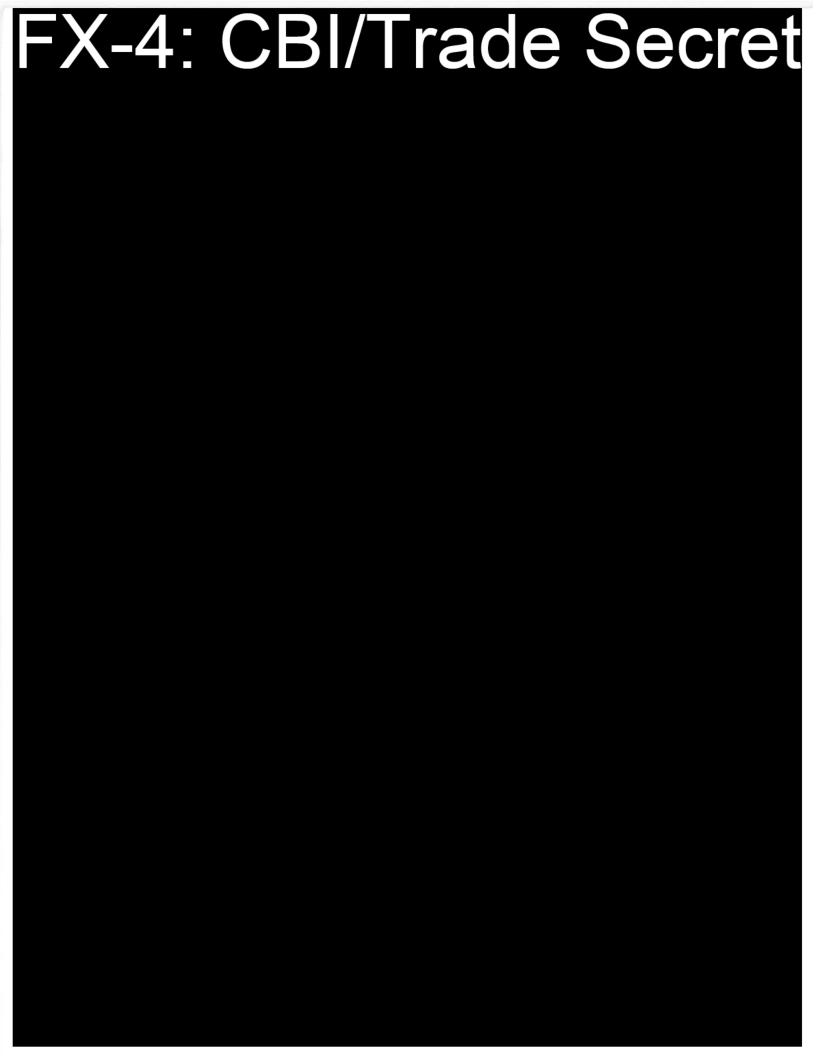
HITACHI KOKI IMAGING SOLUTIONS, INC. & SUB.



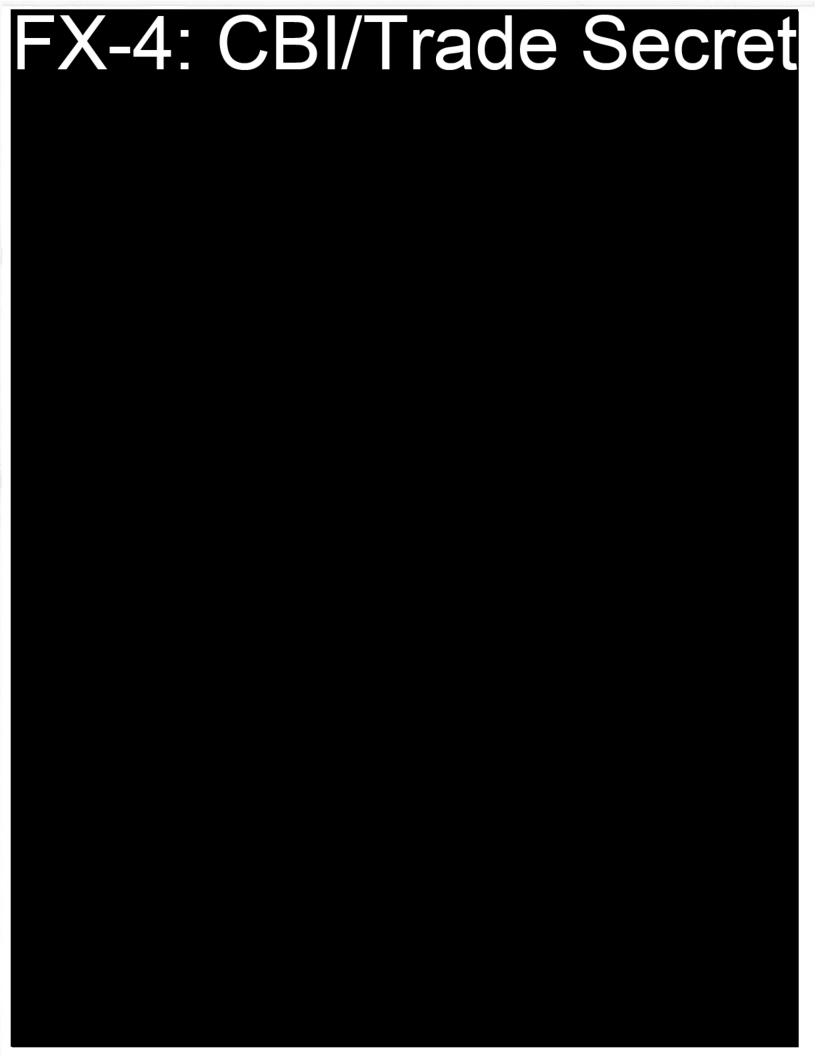


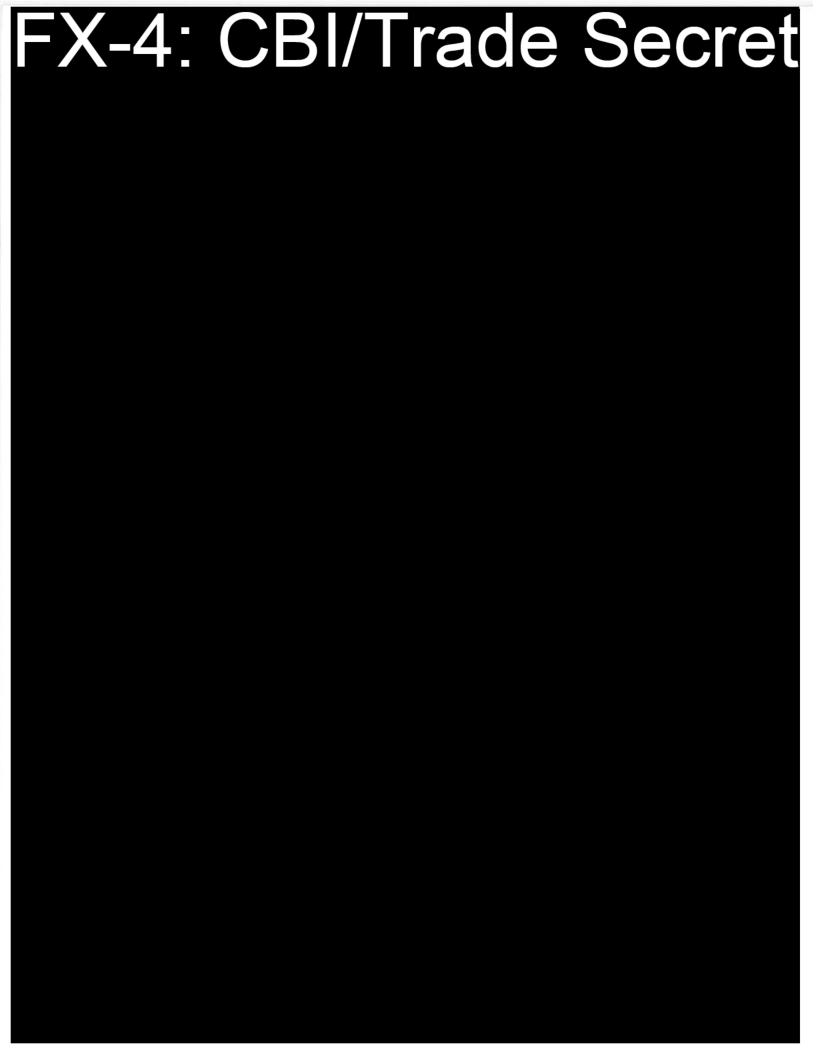
FX-4: CBI/Trade Secret

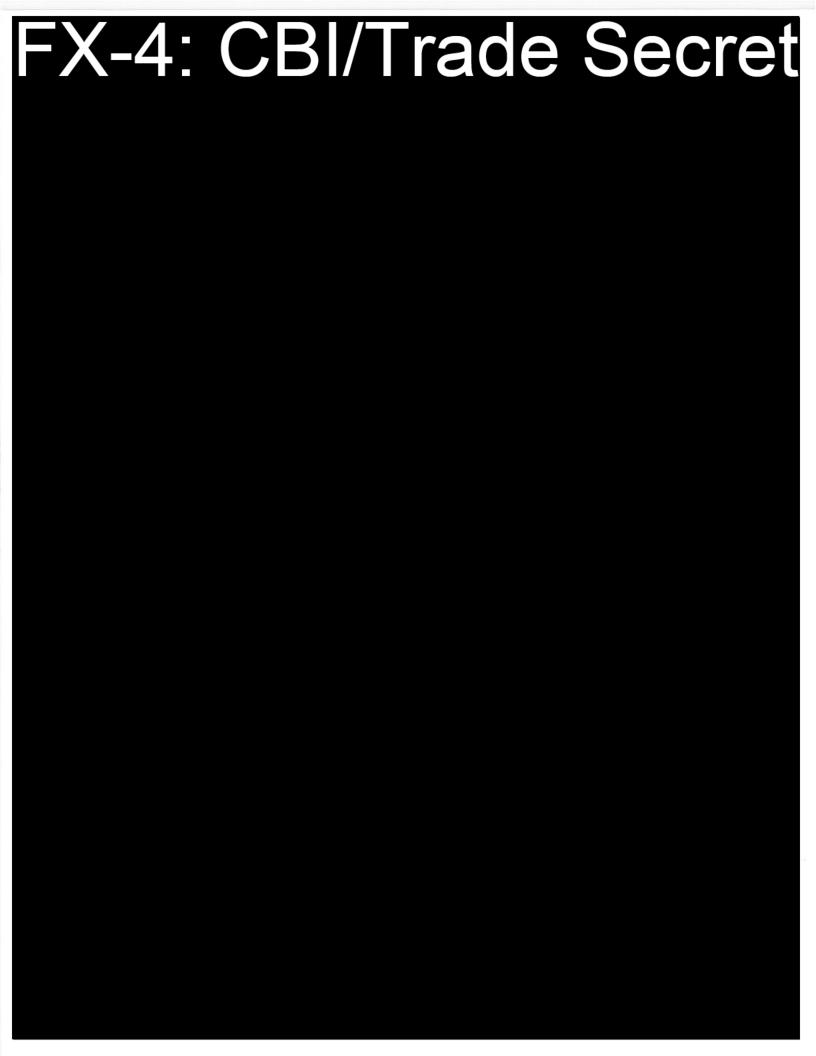


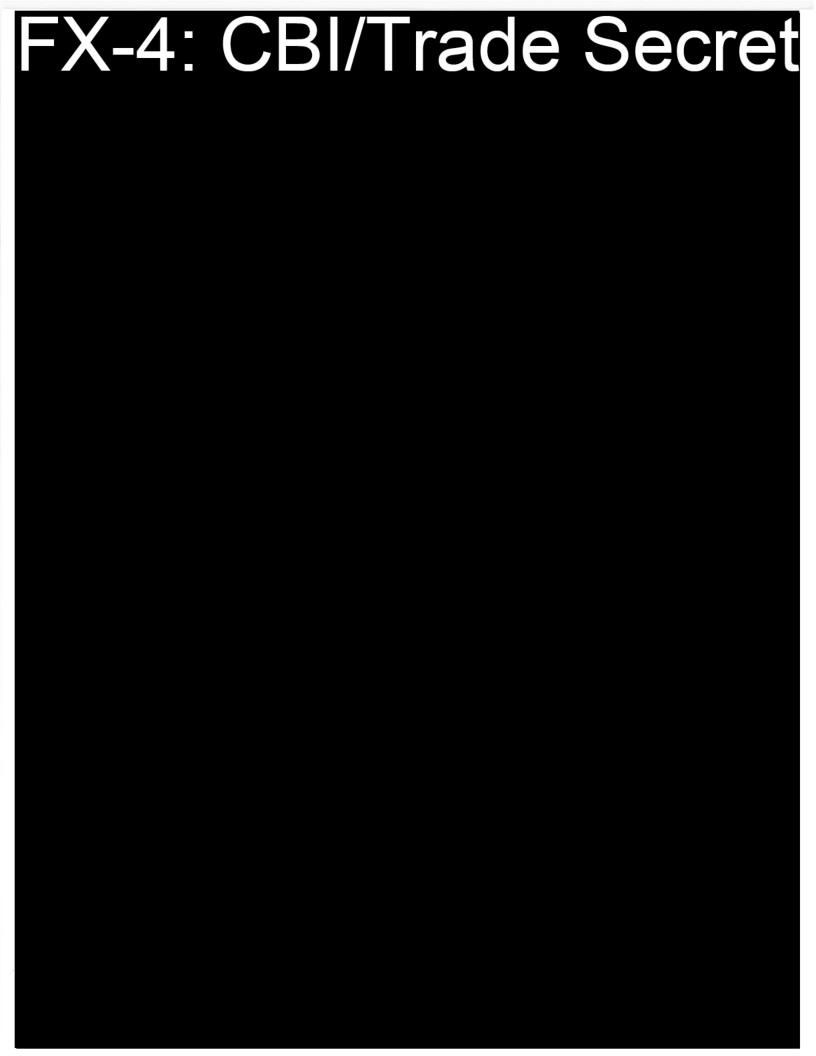


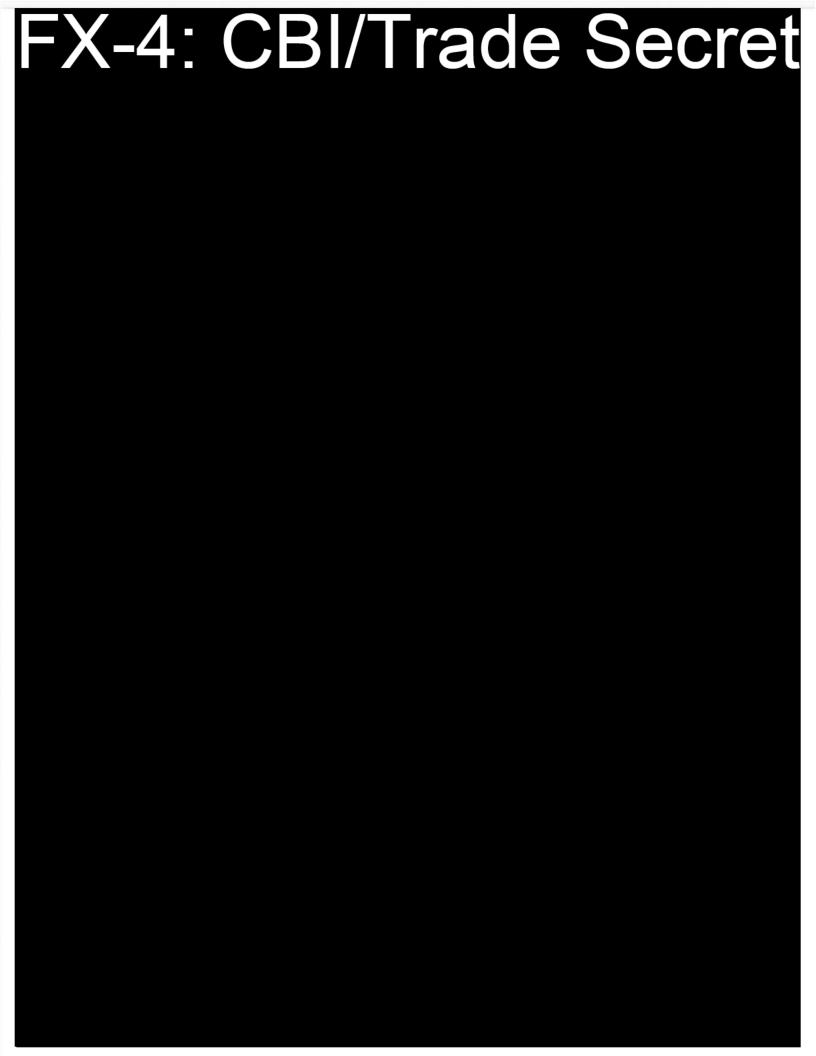


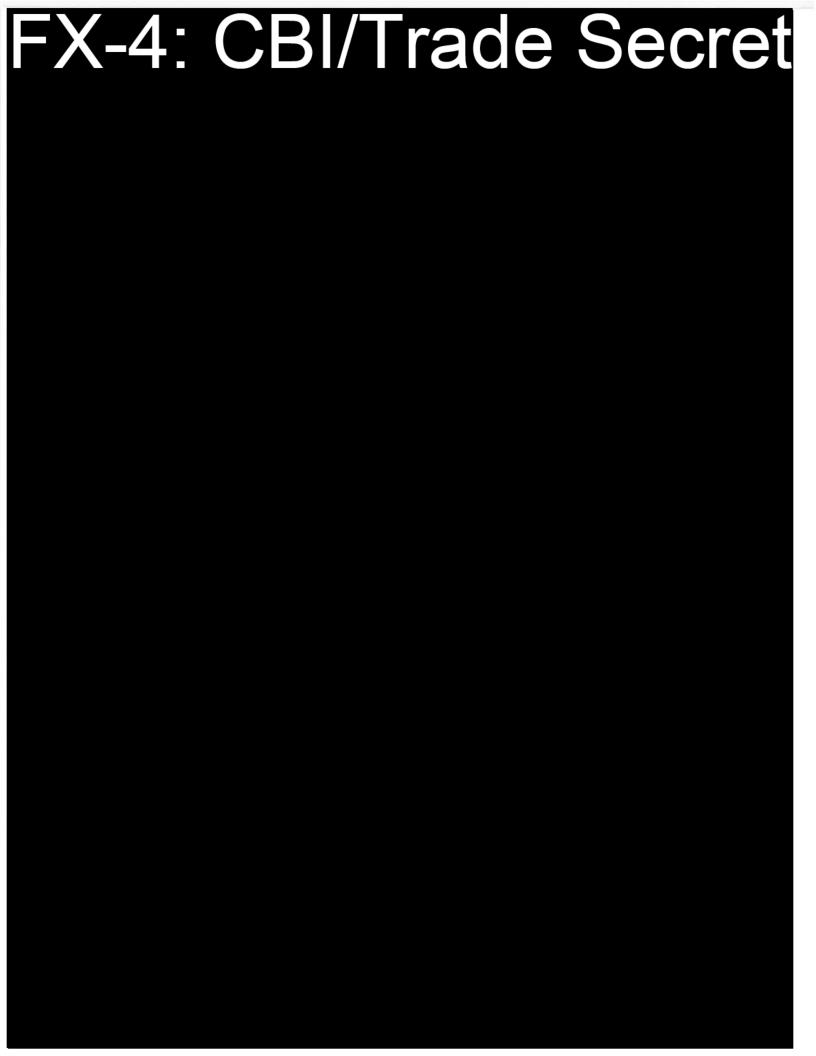


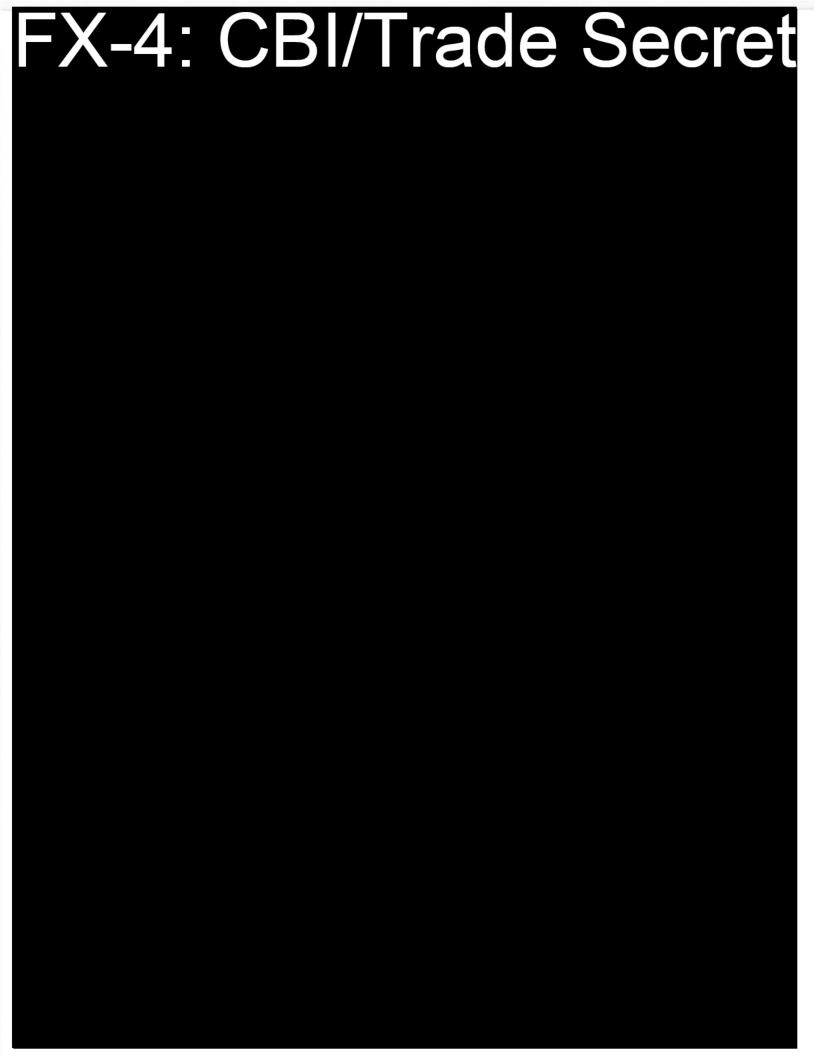


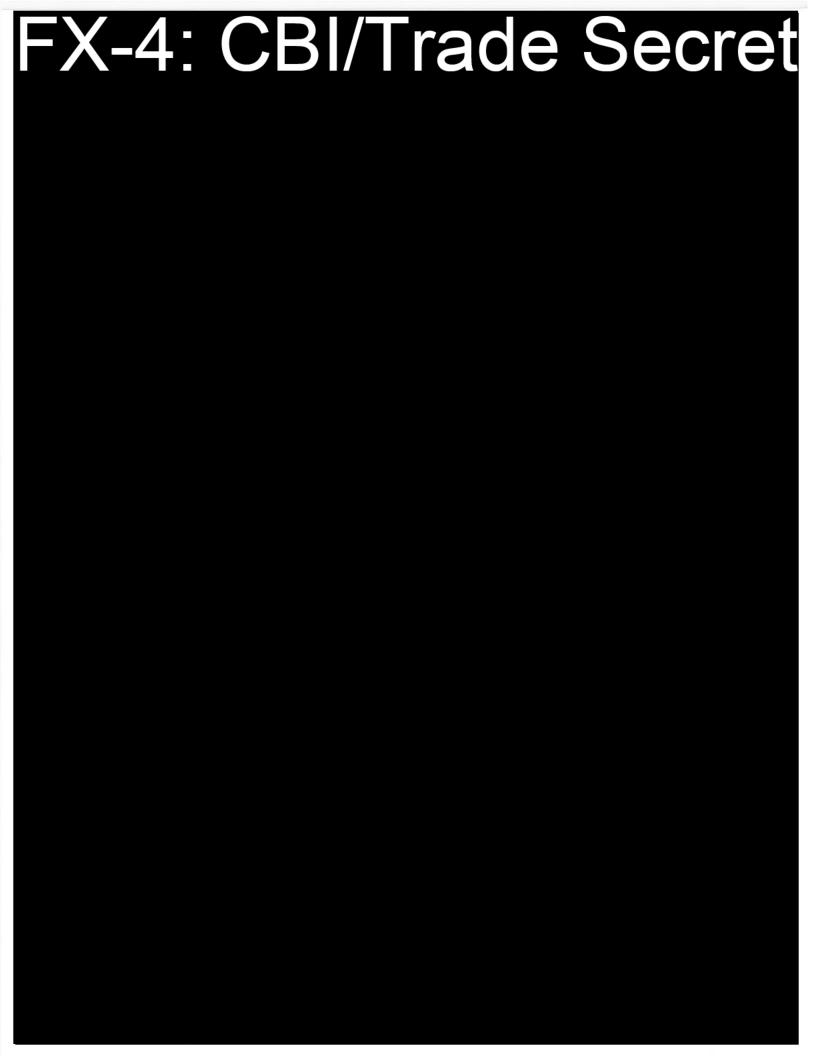


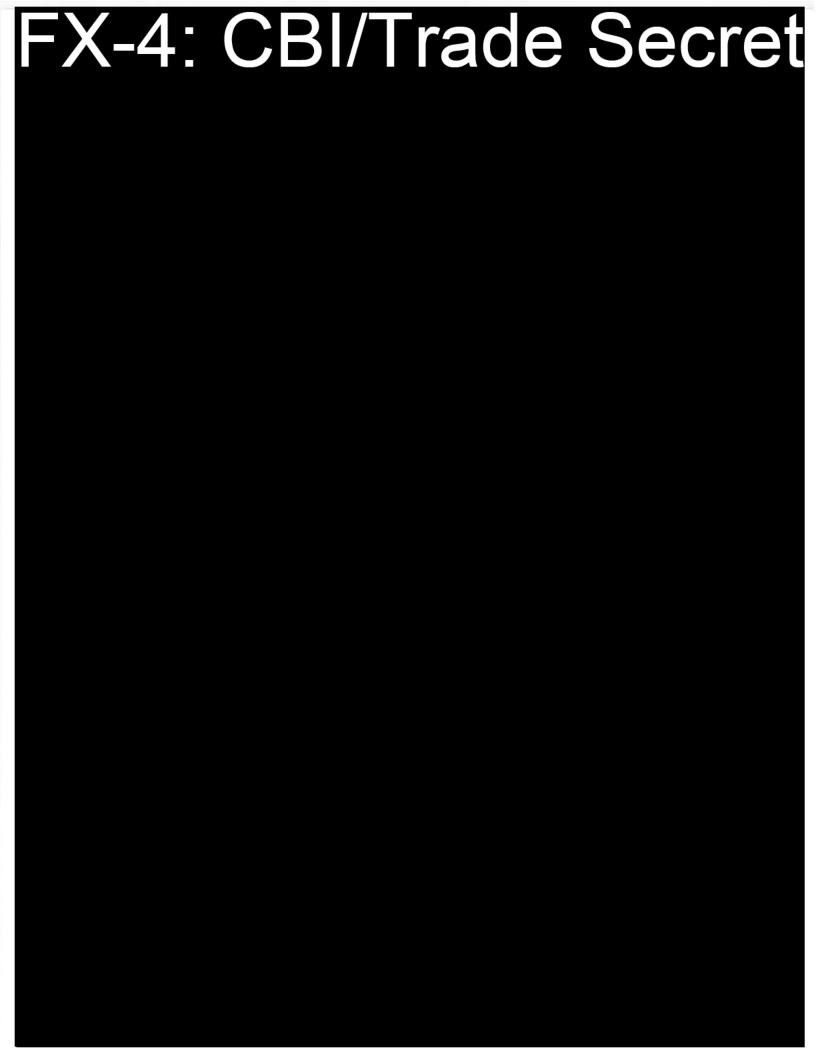


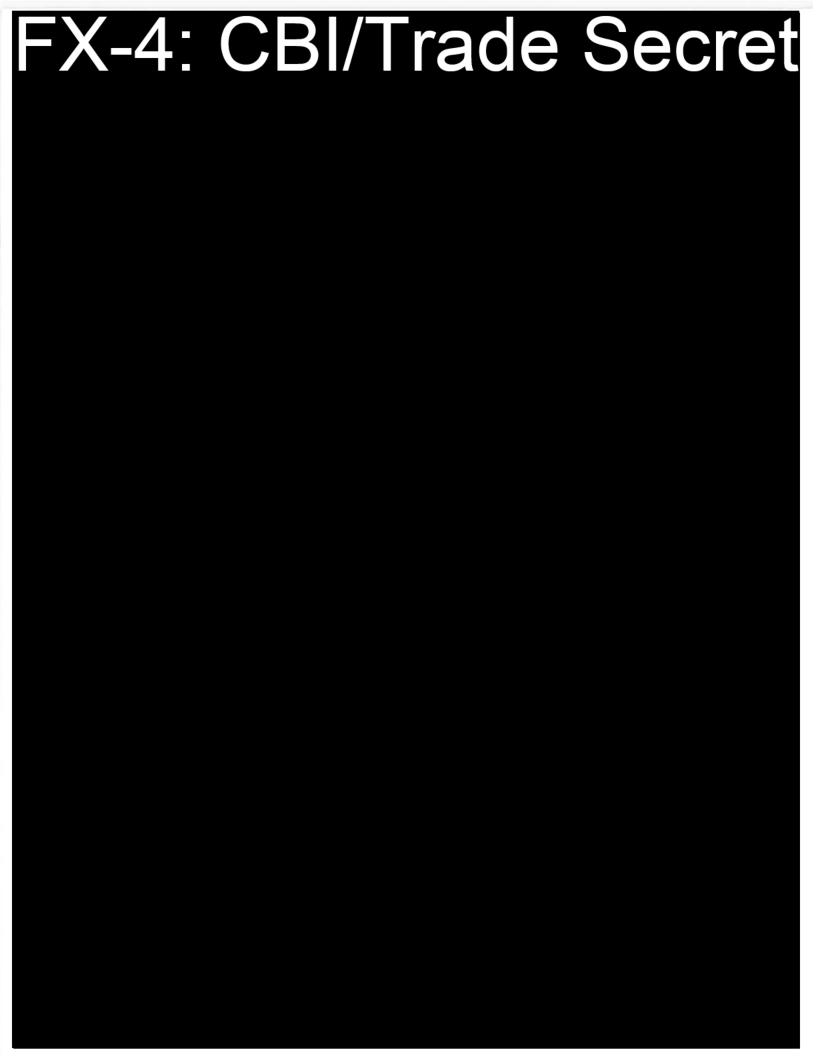


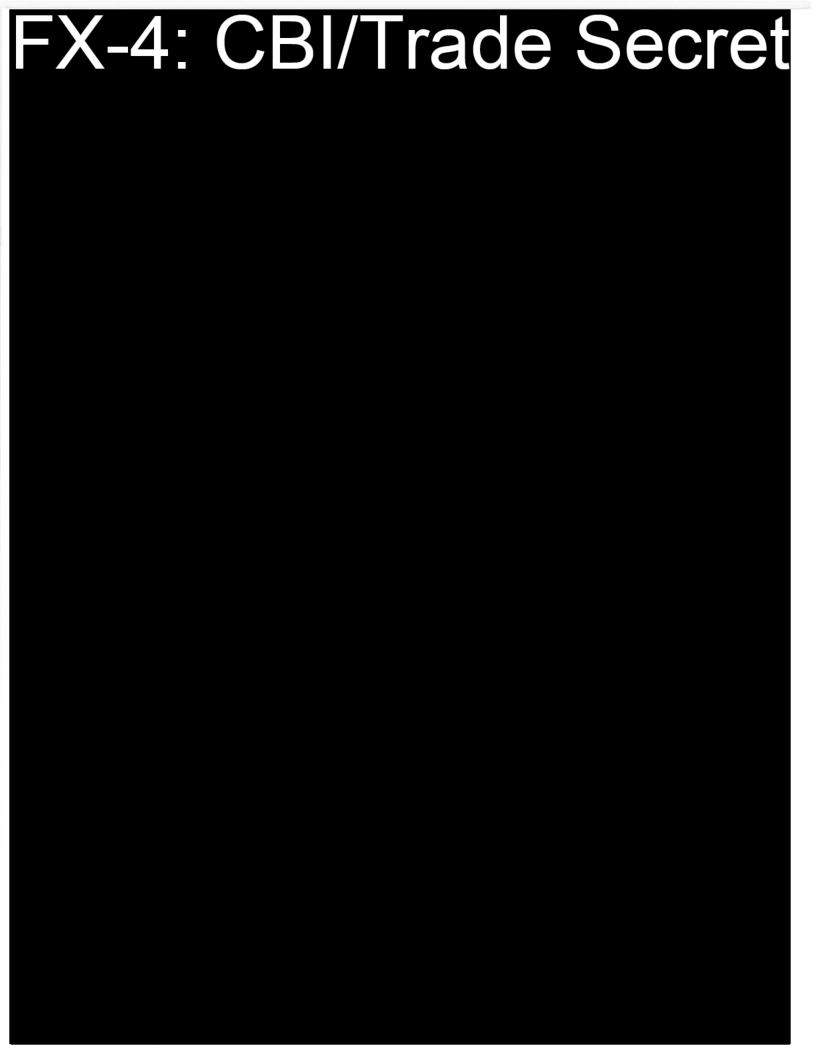




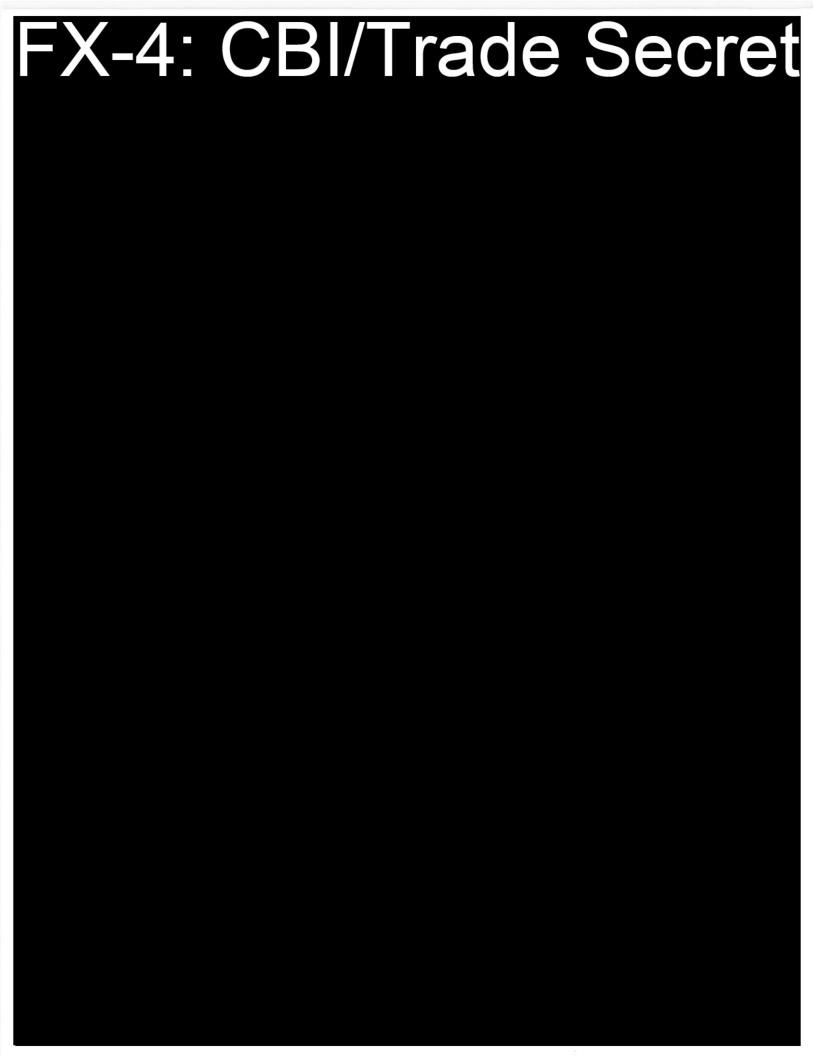


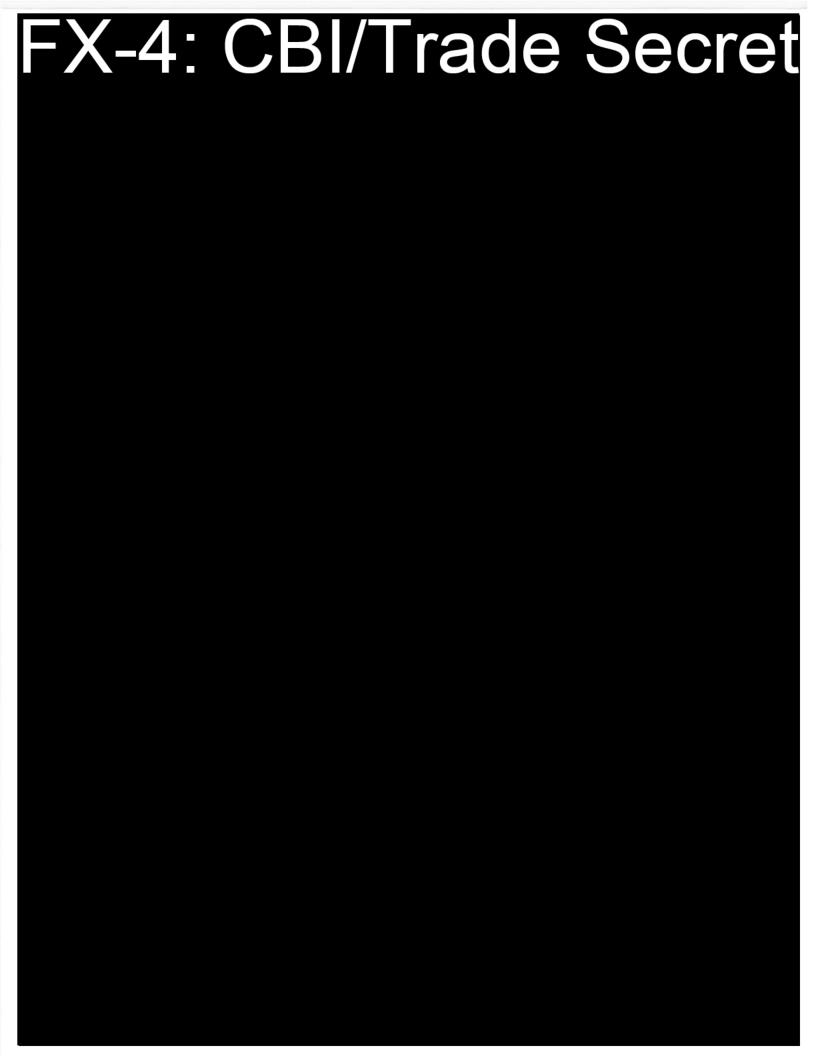


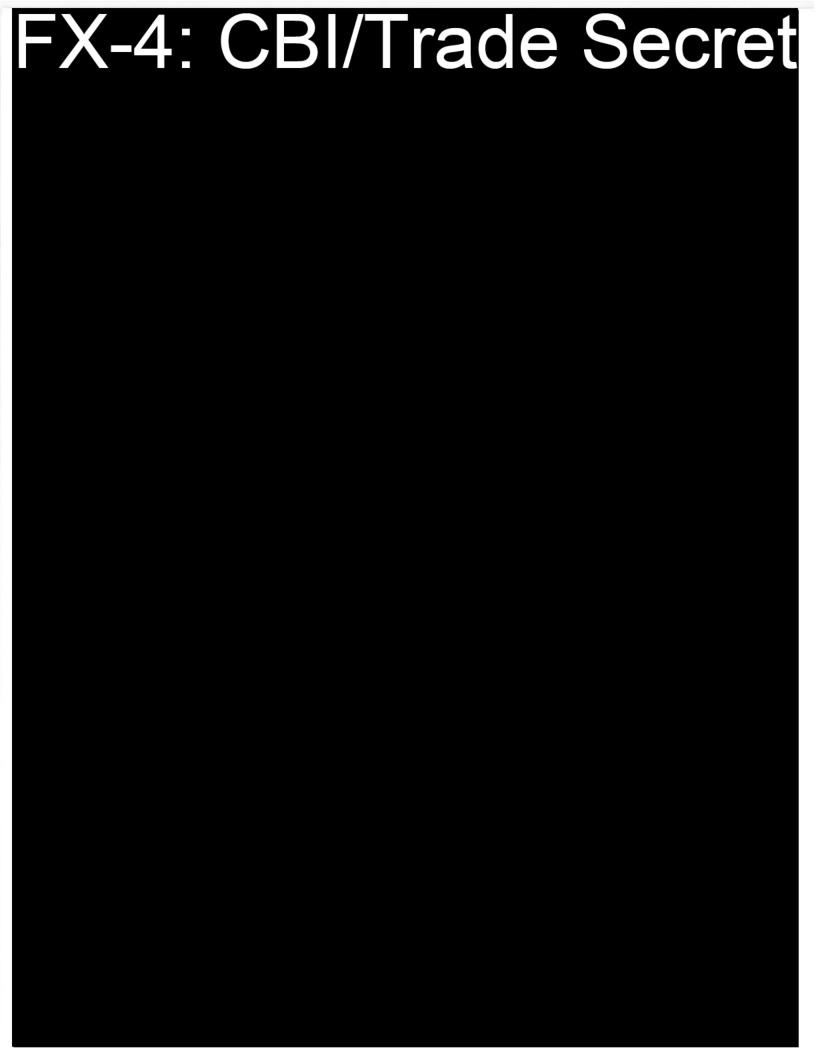


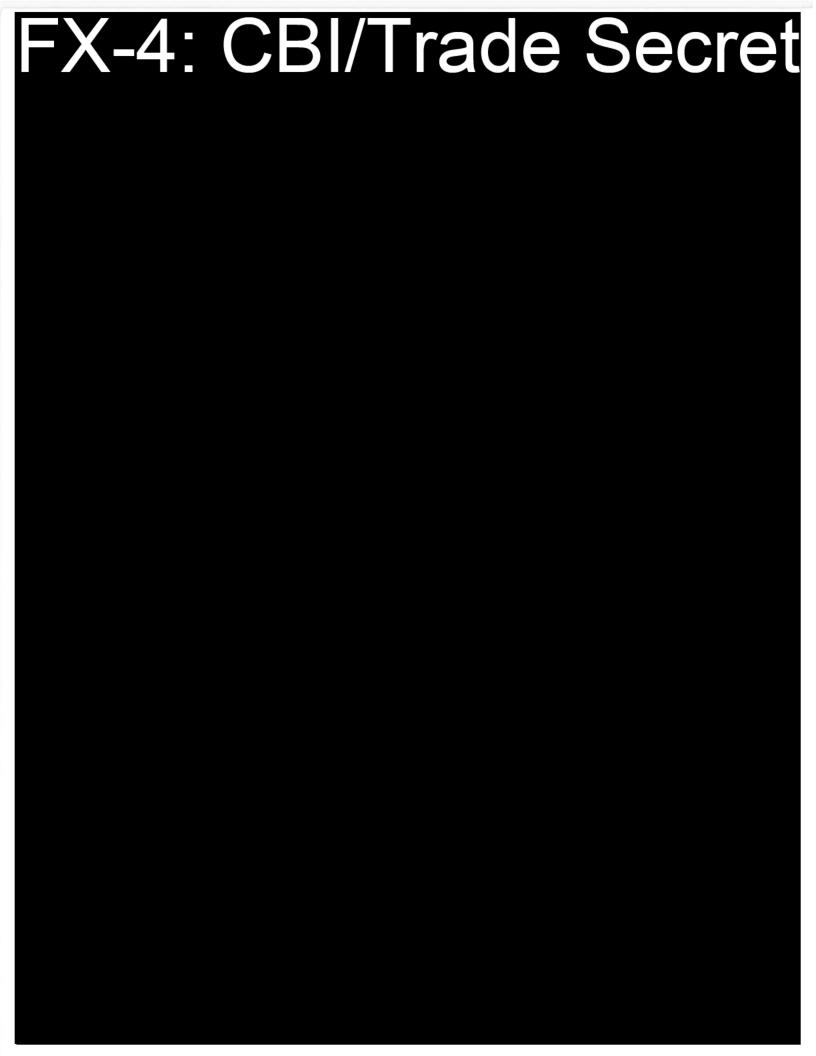


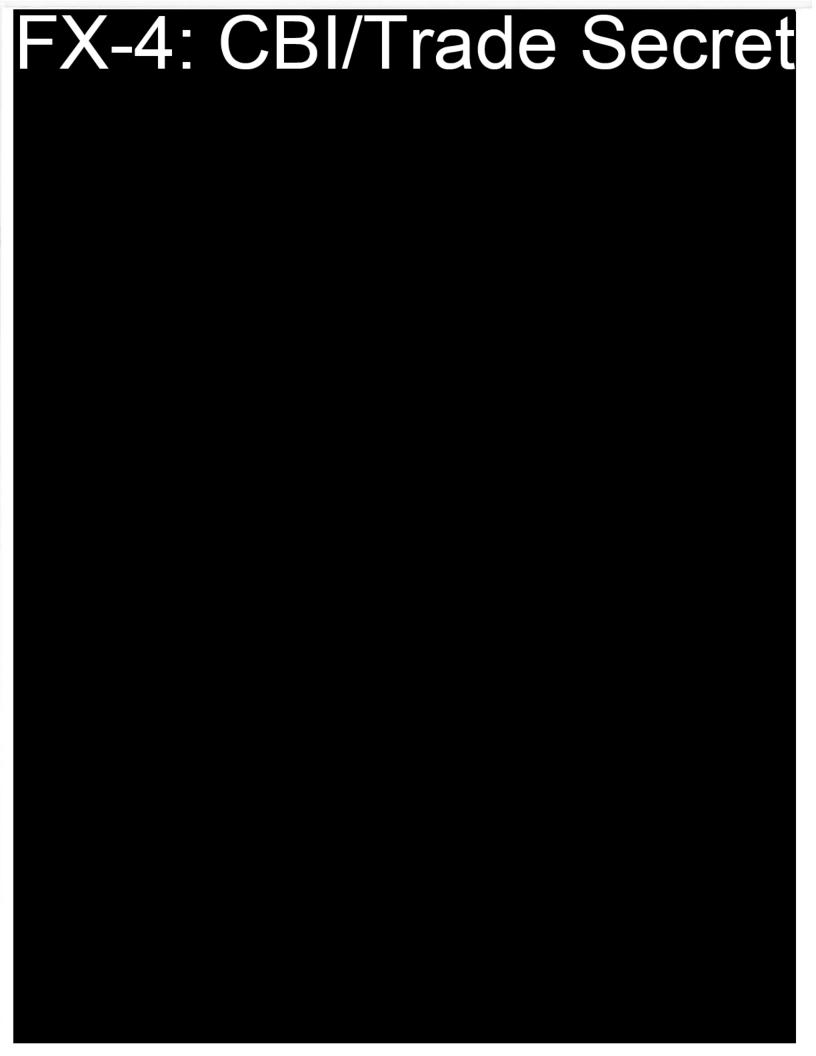


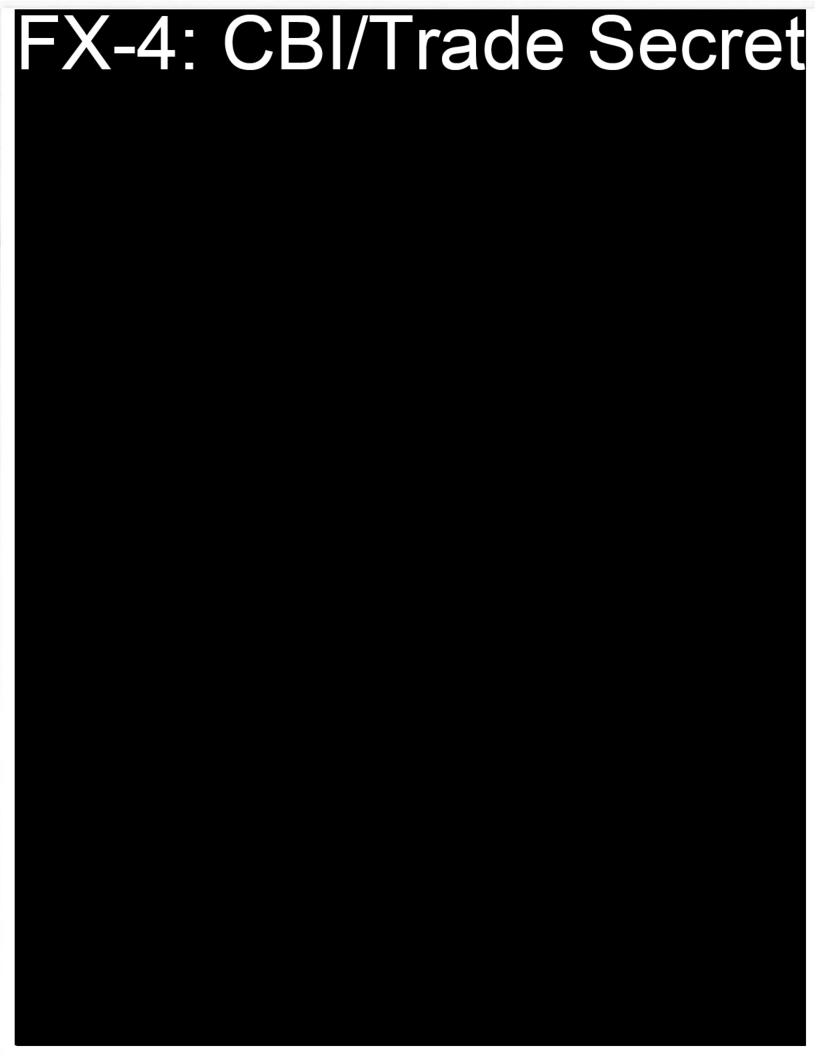


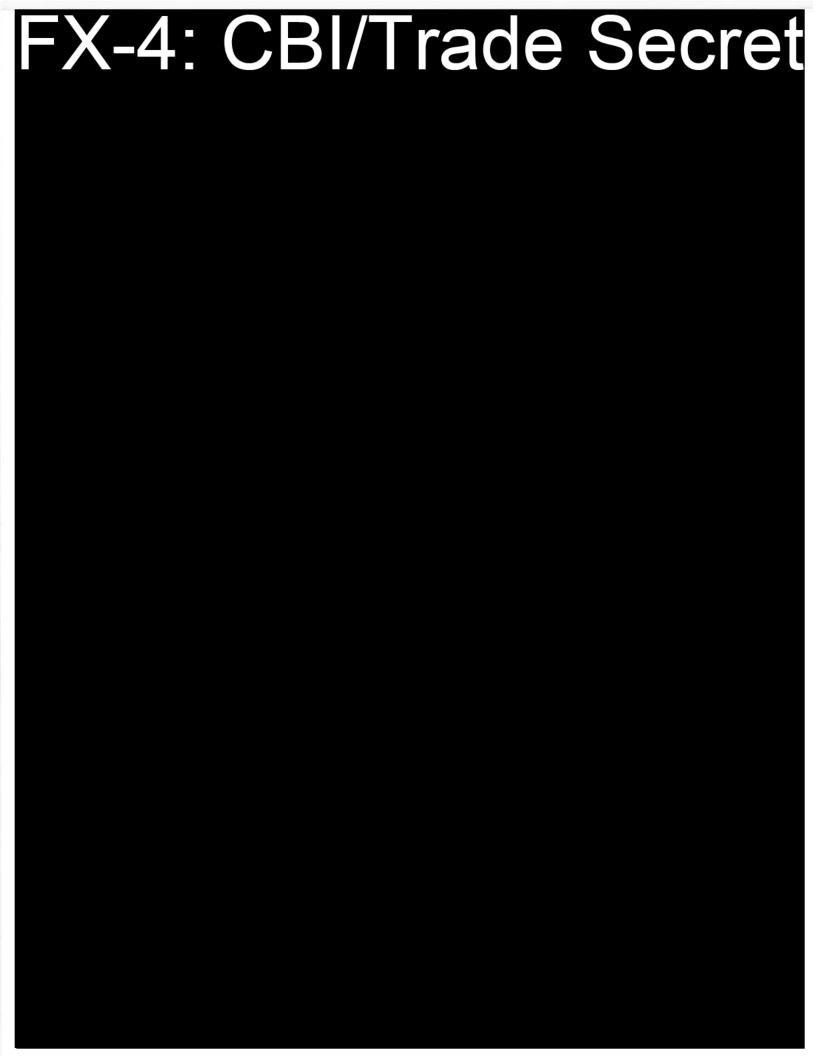


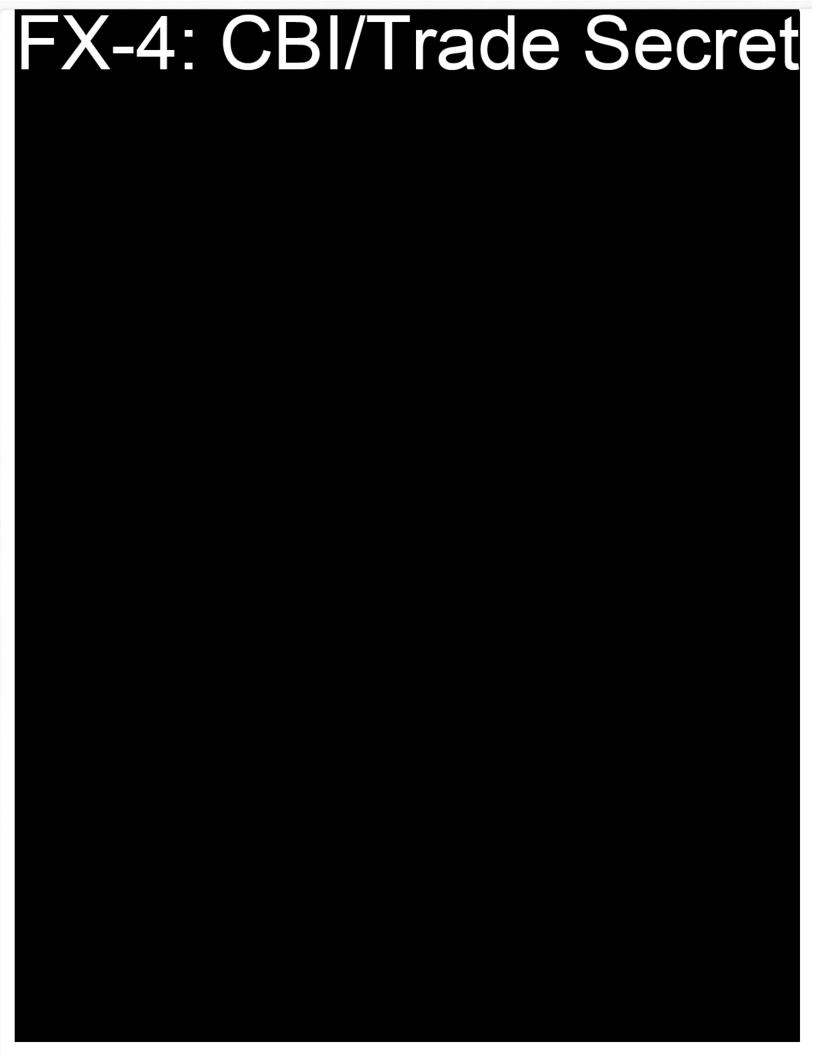


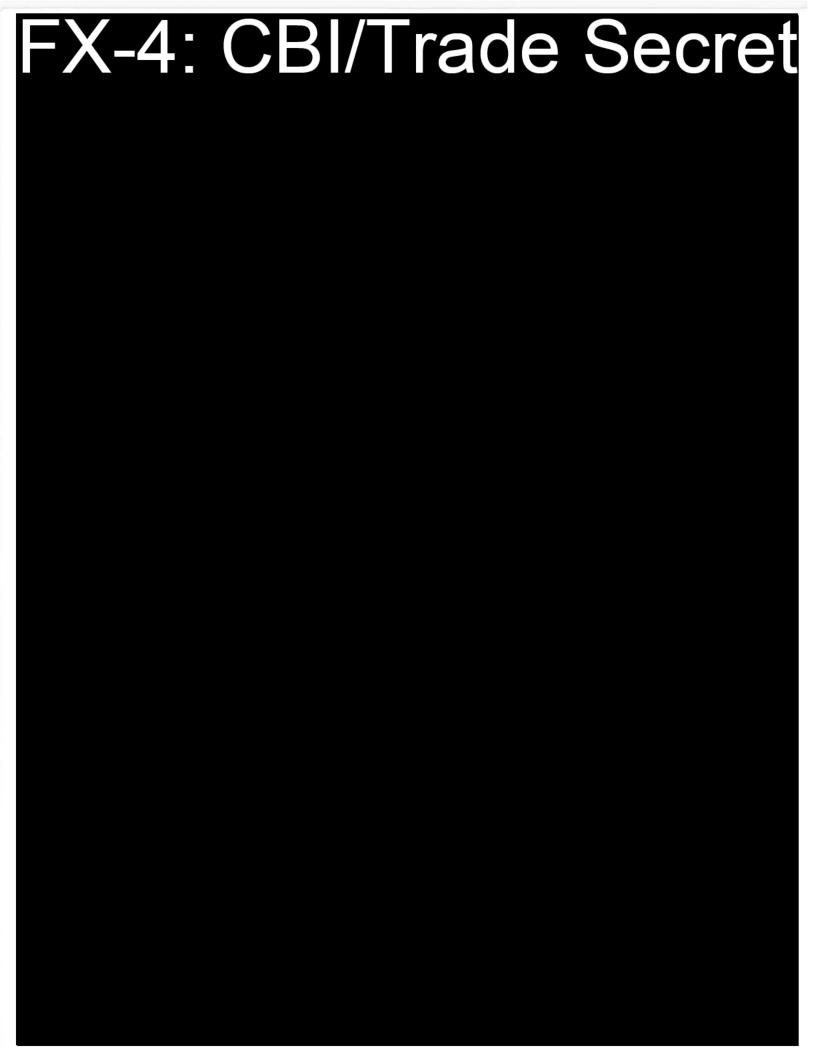


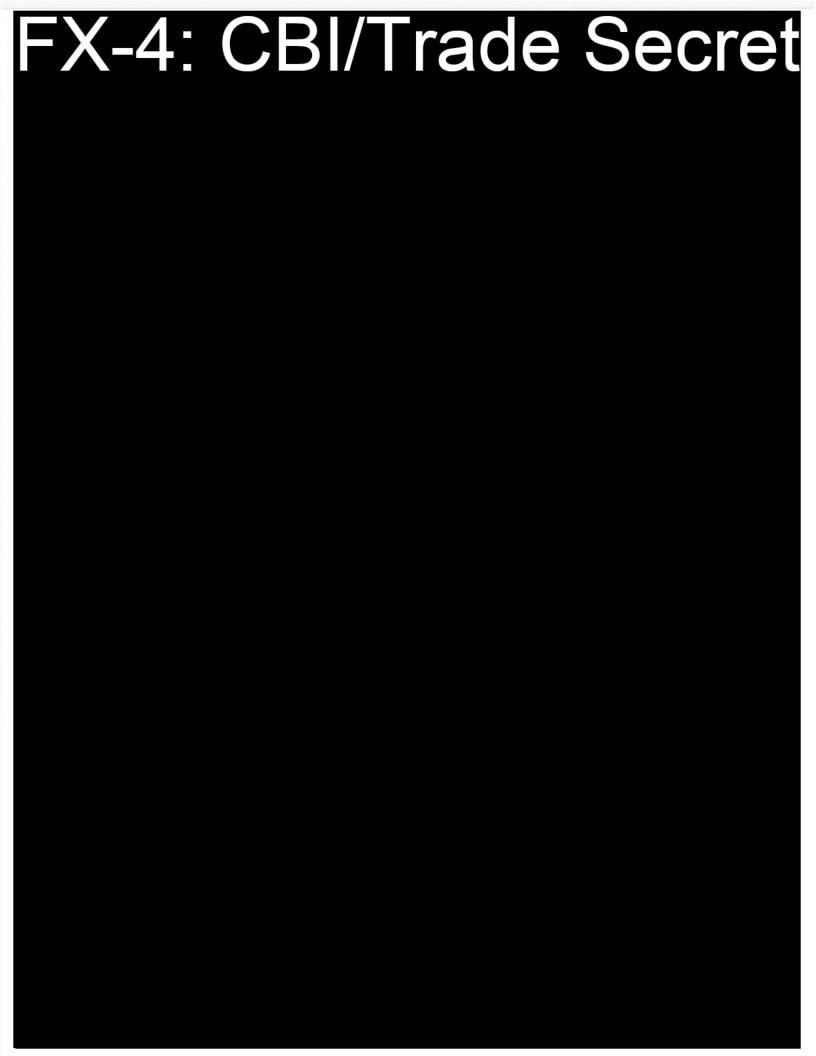


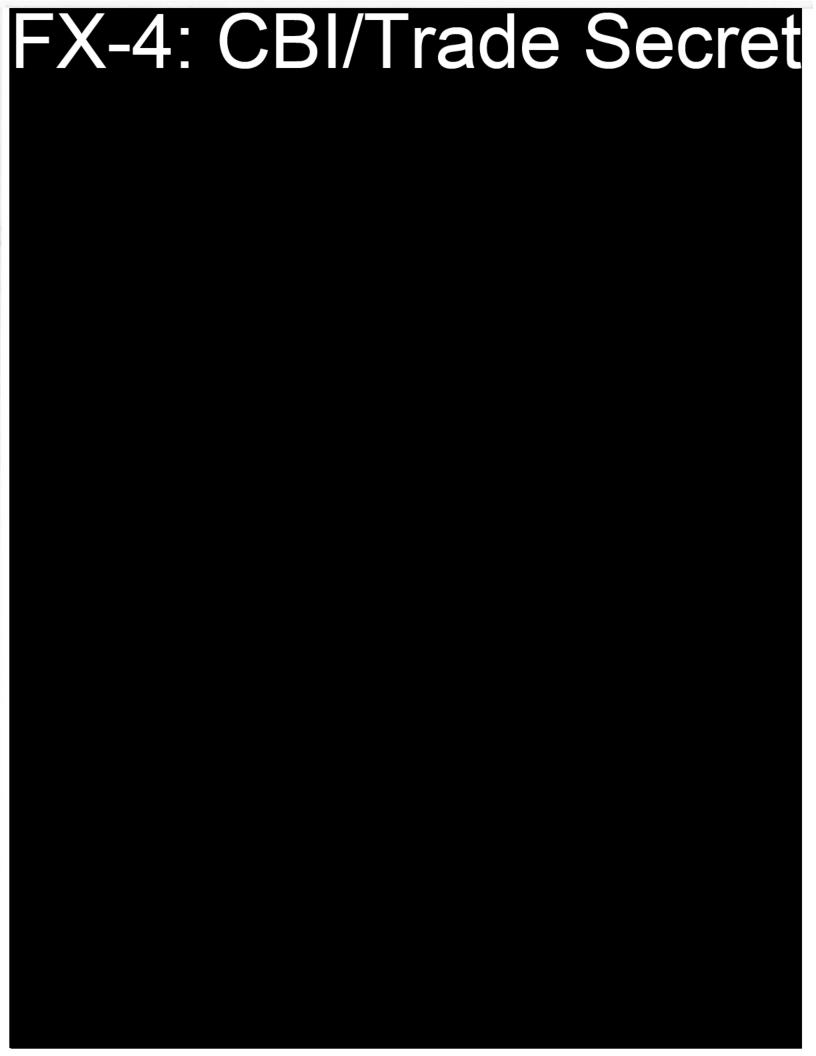


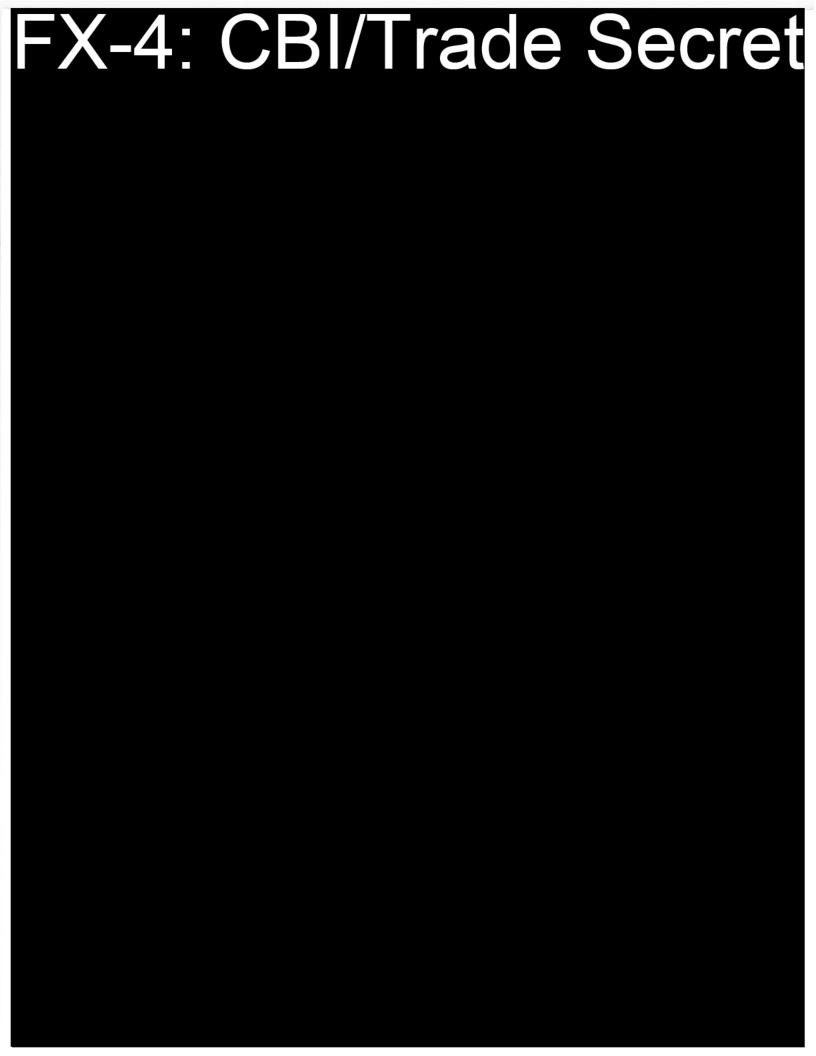


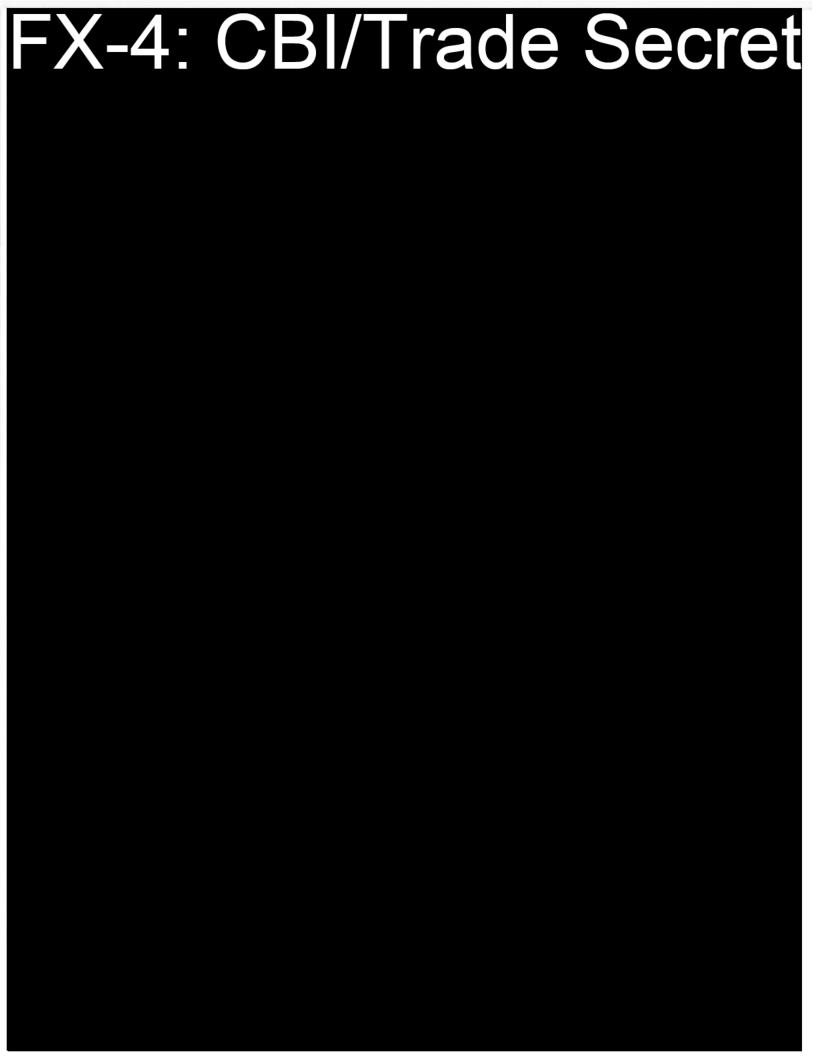


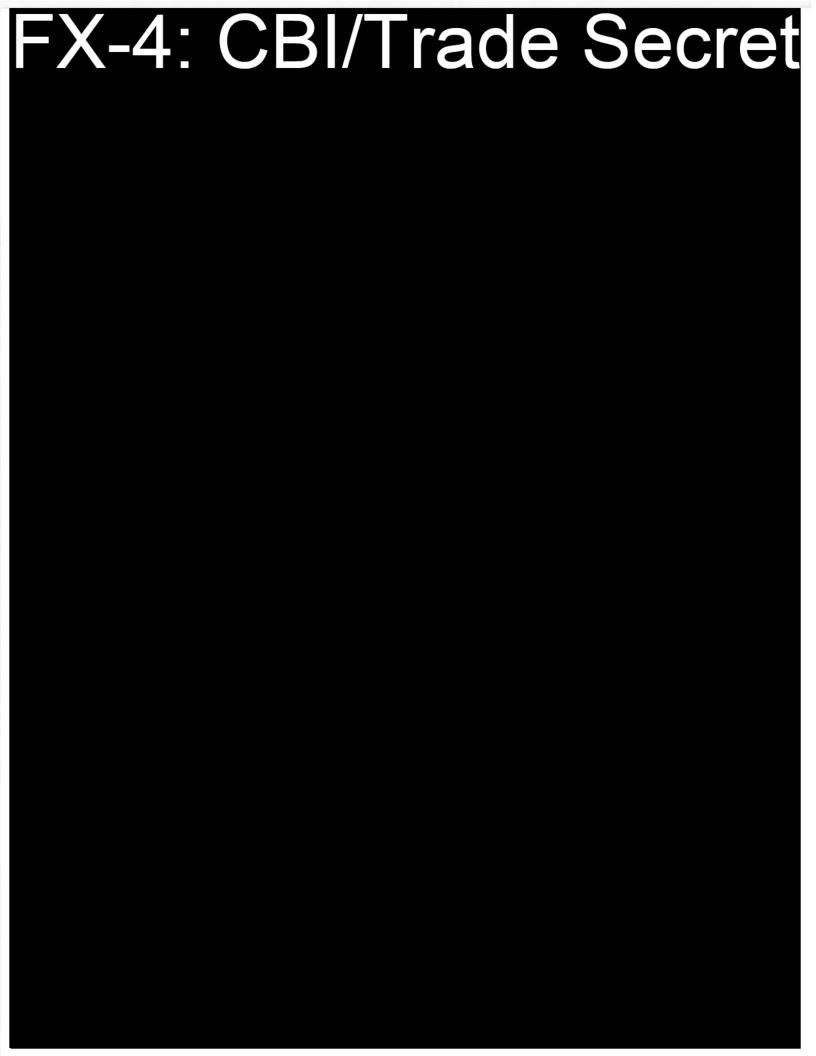


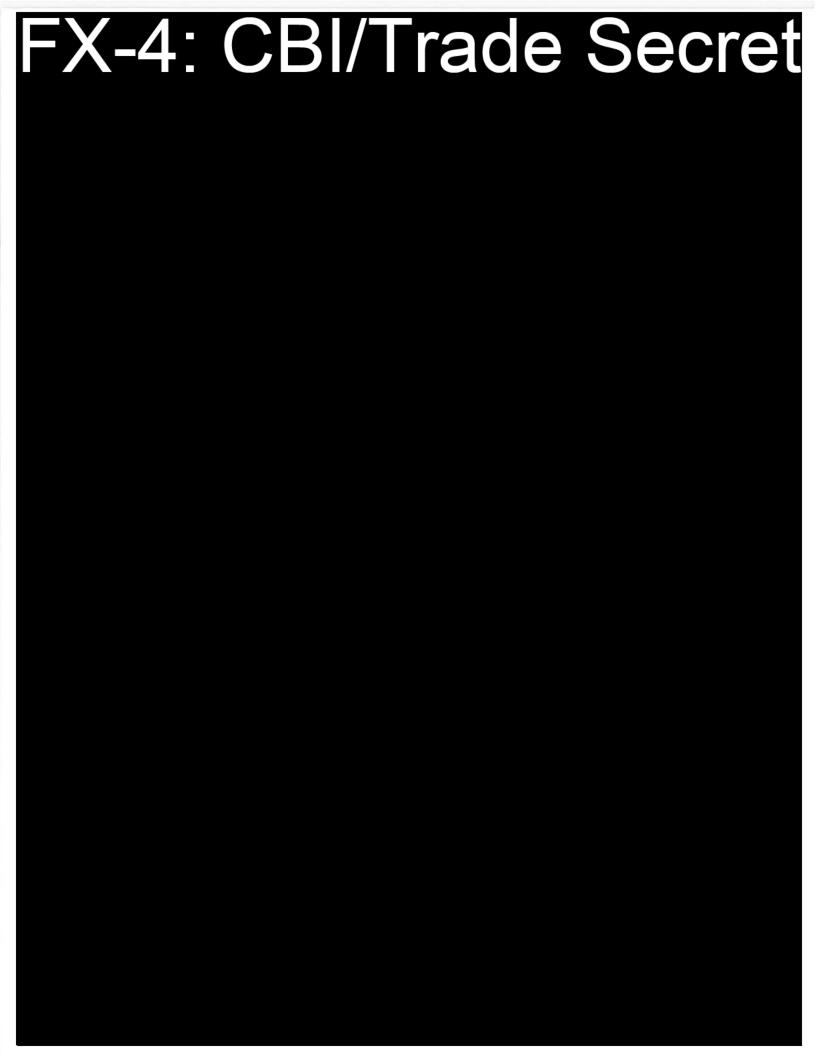


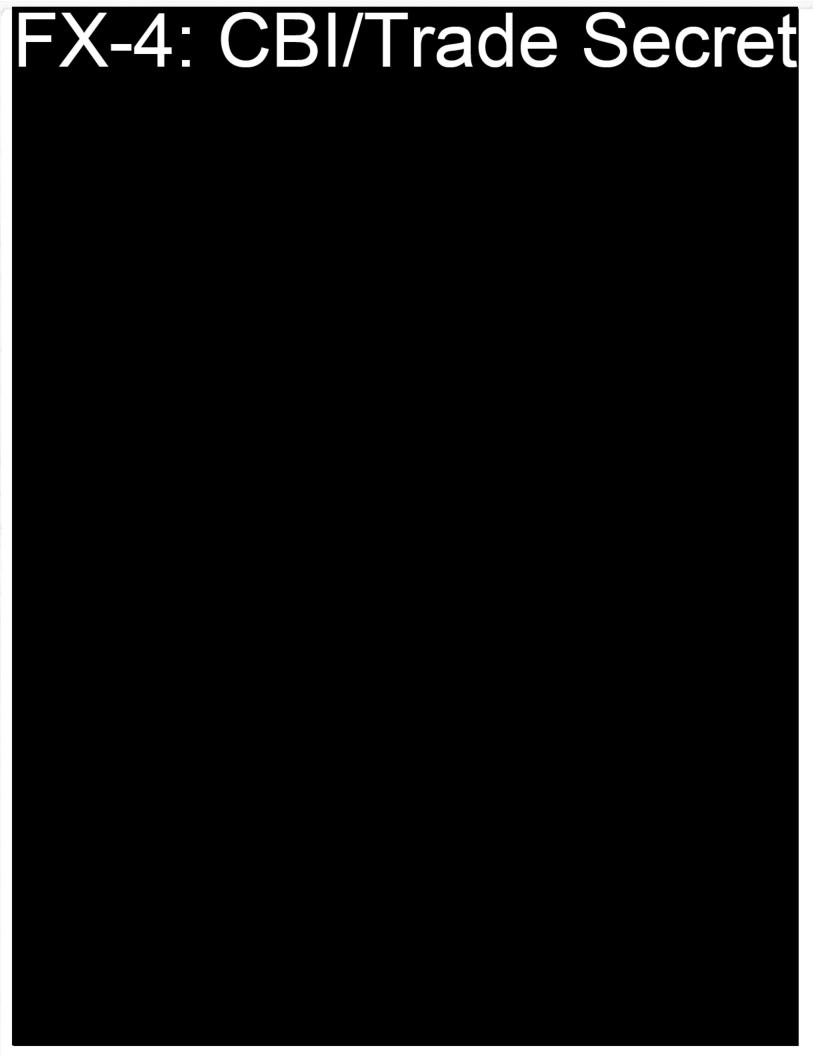


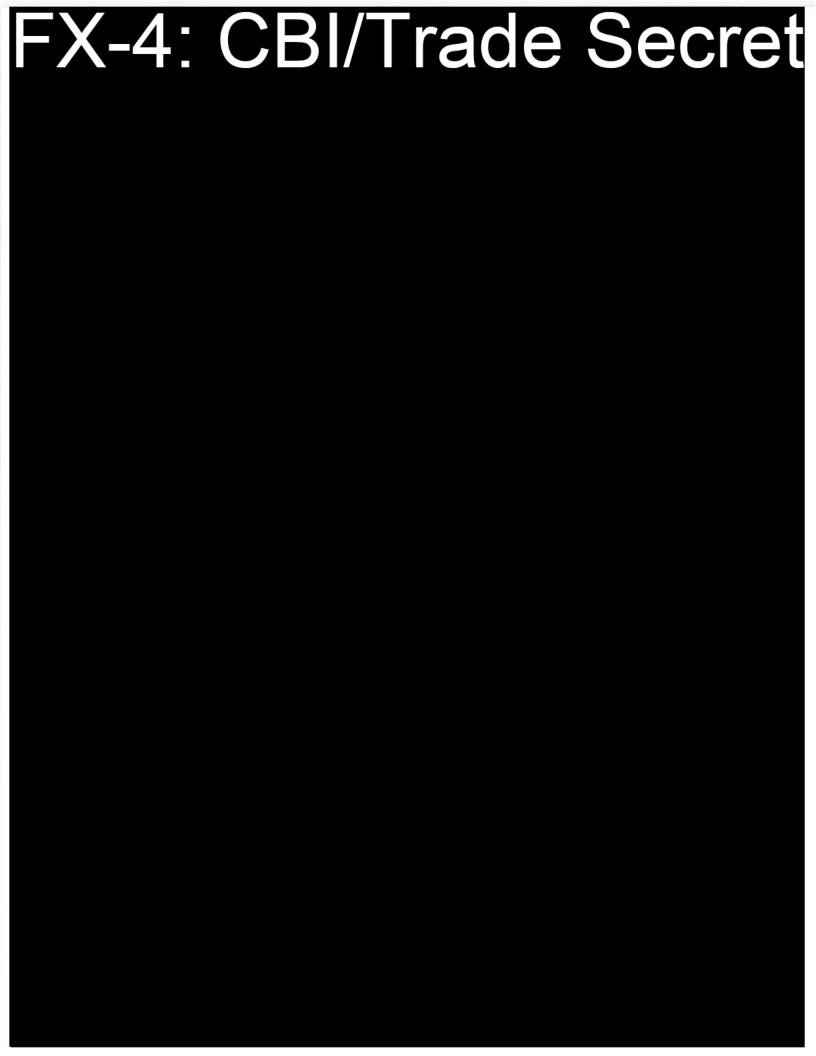


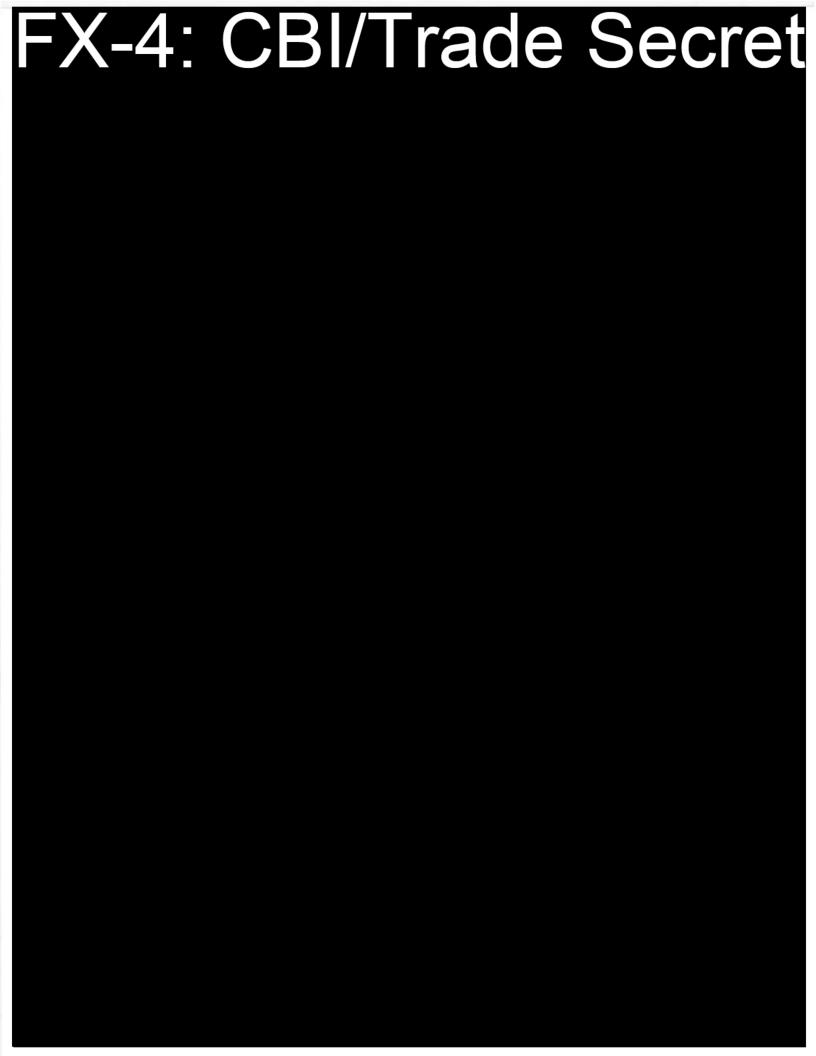


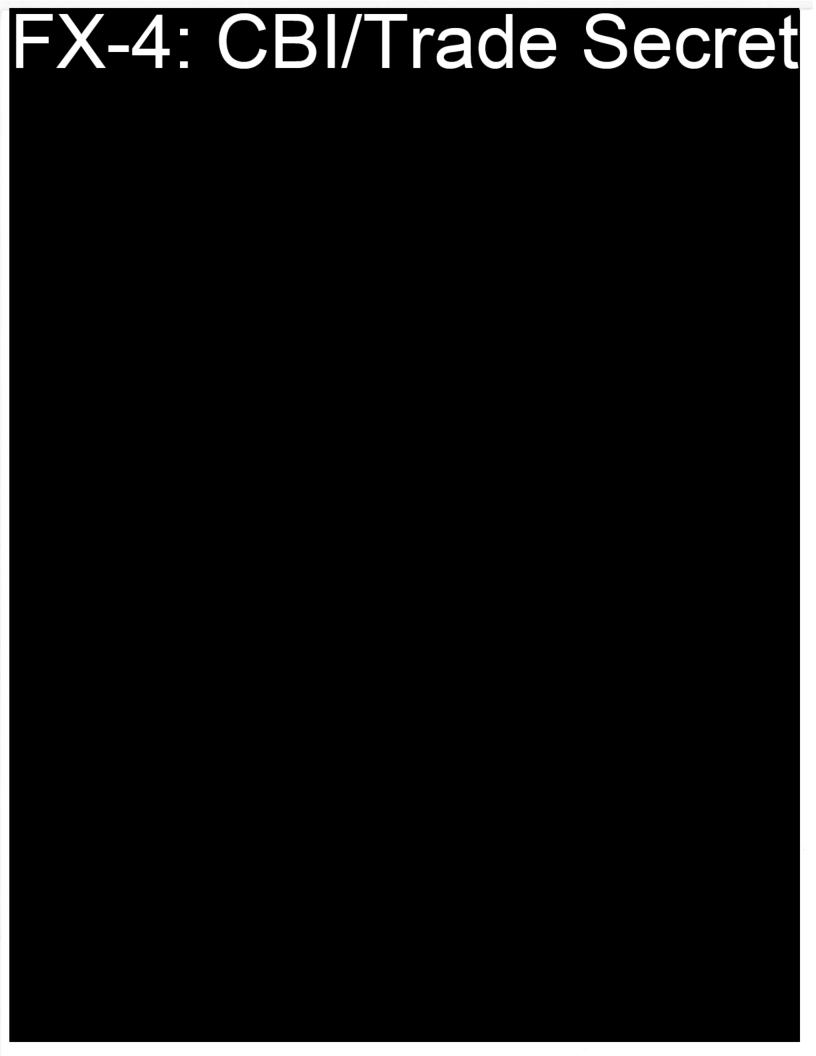


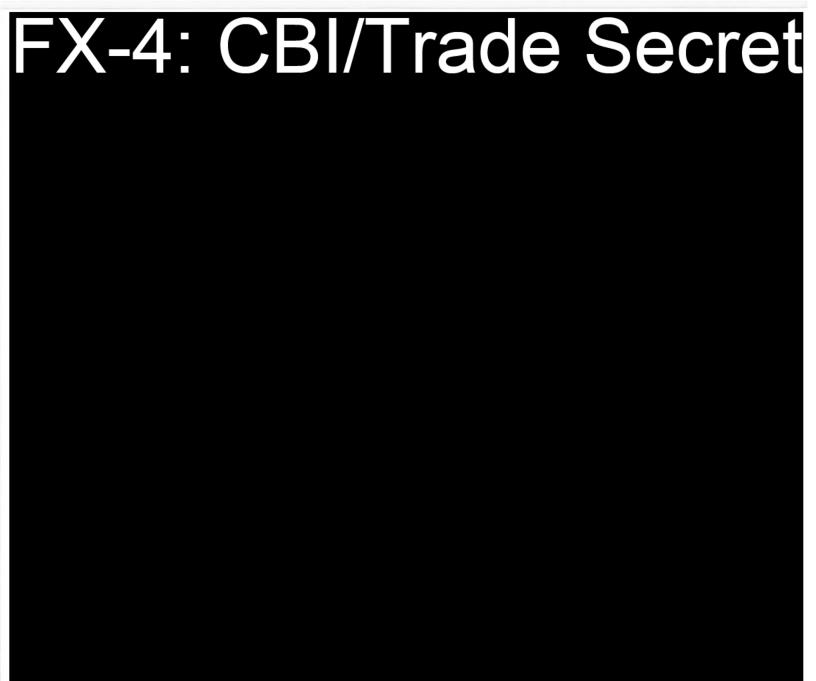




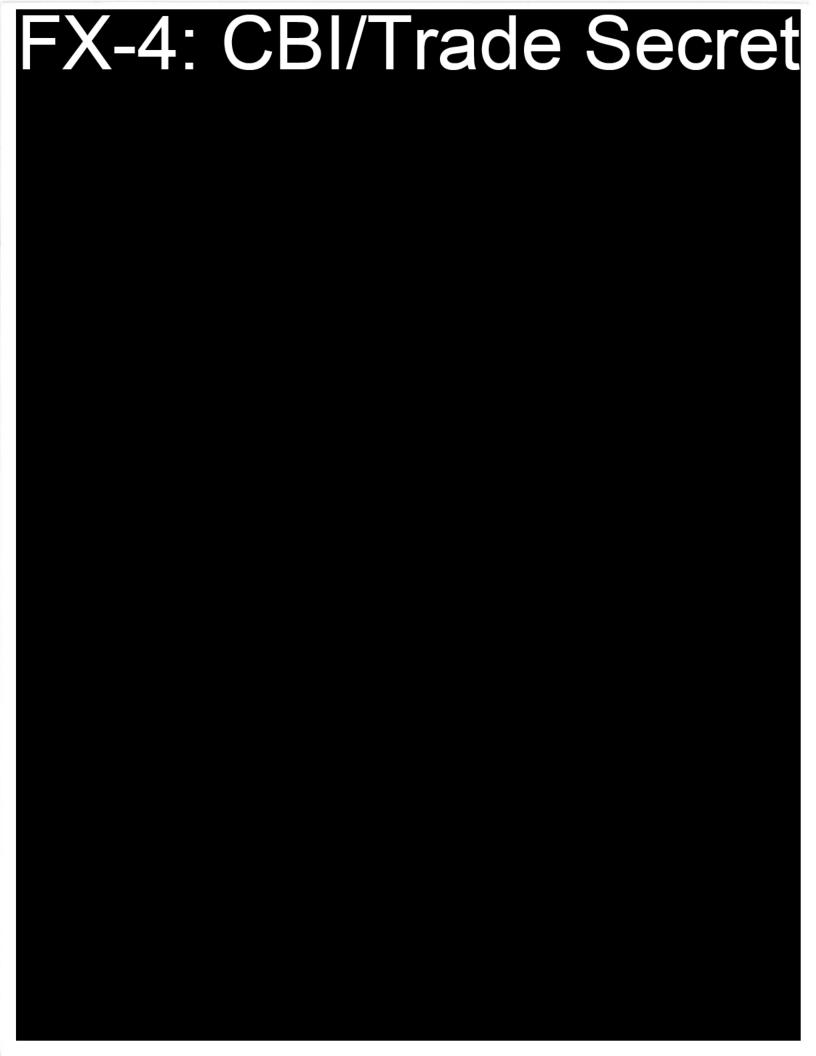


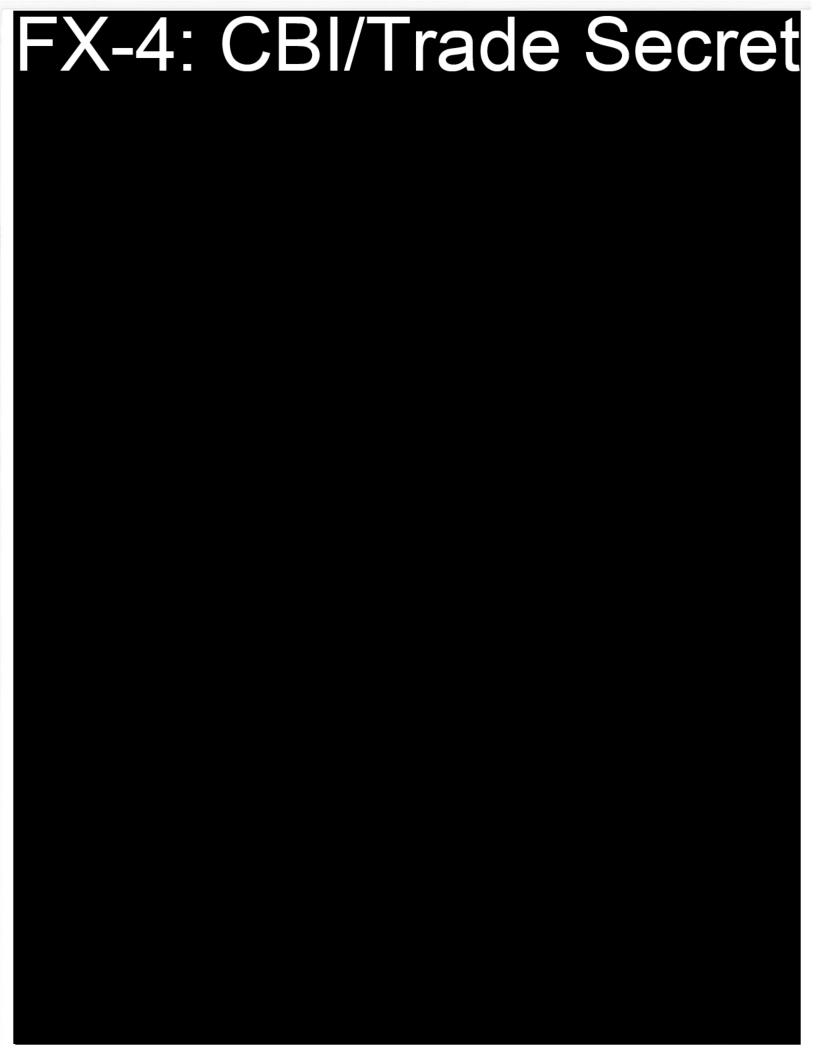


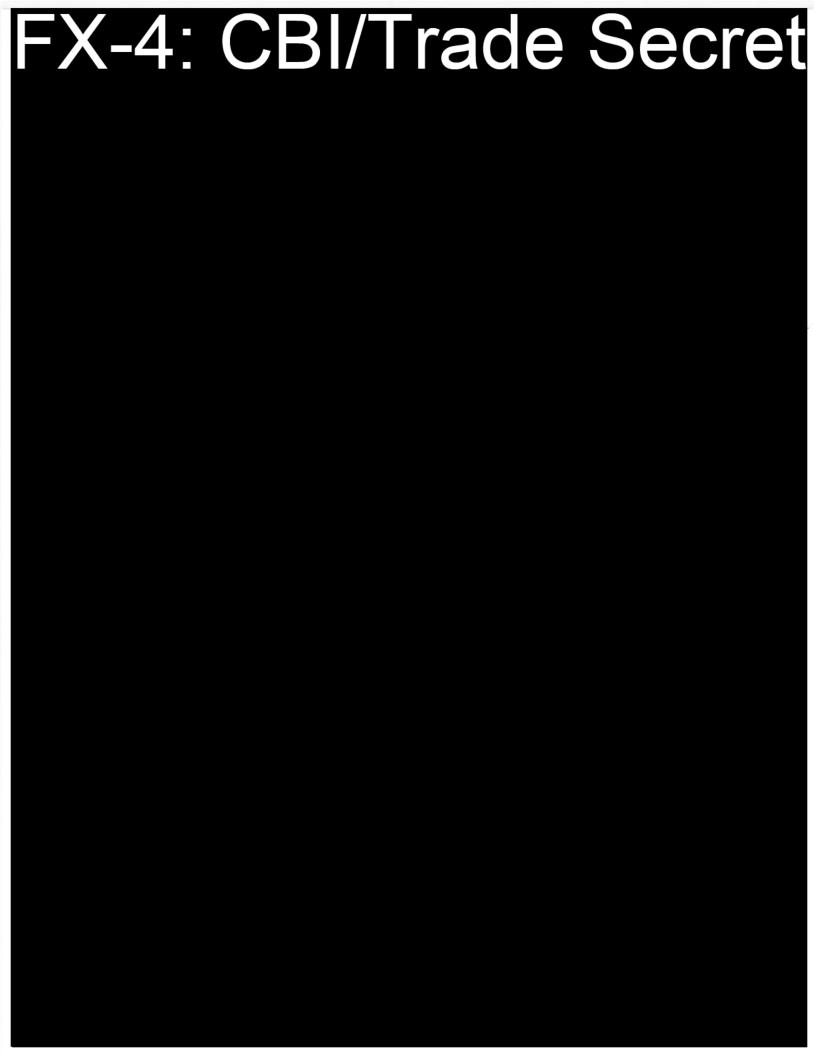


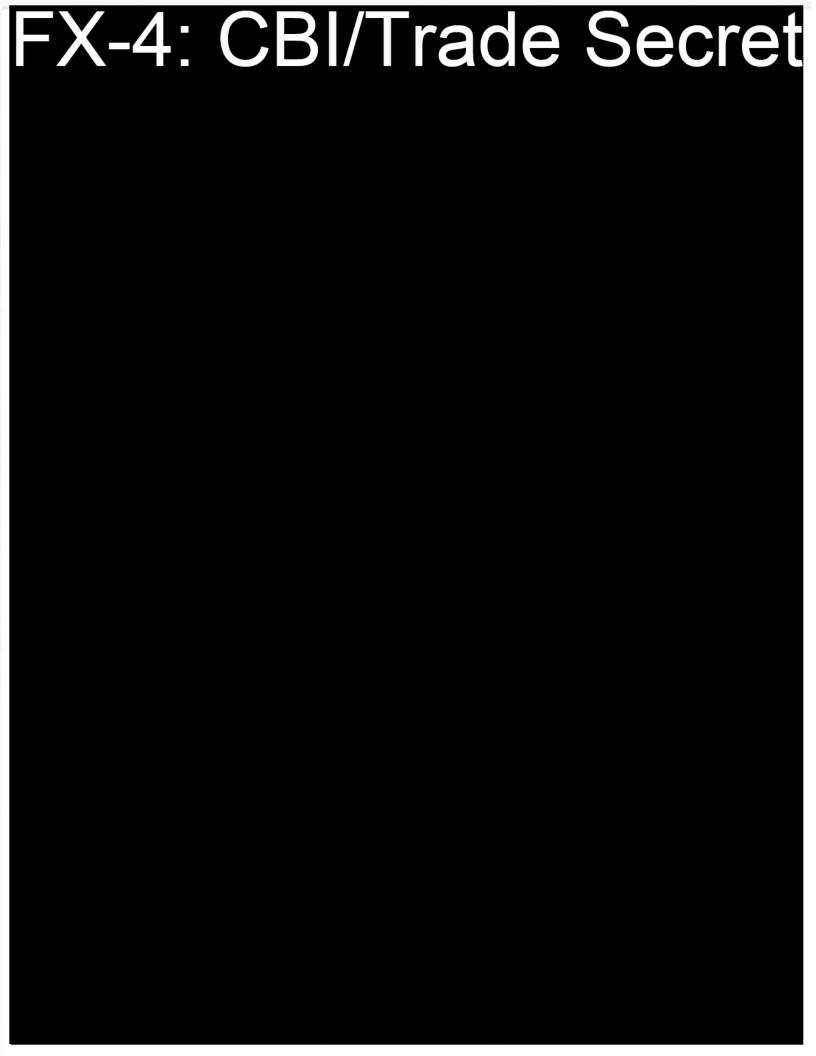


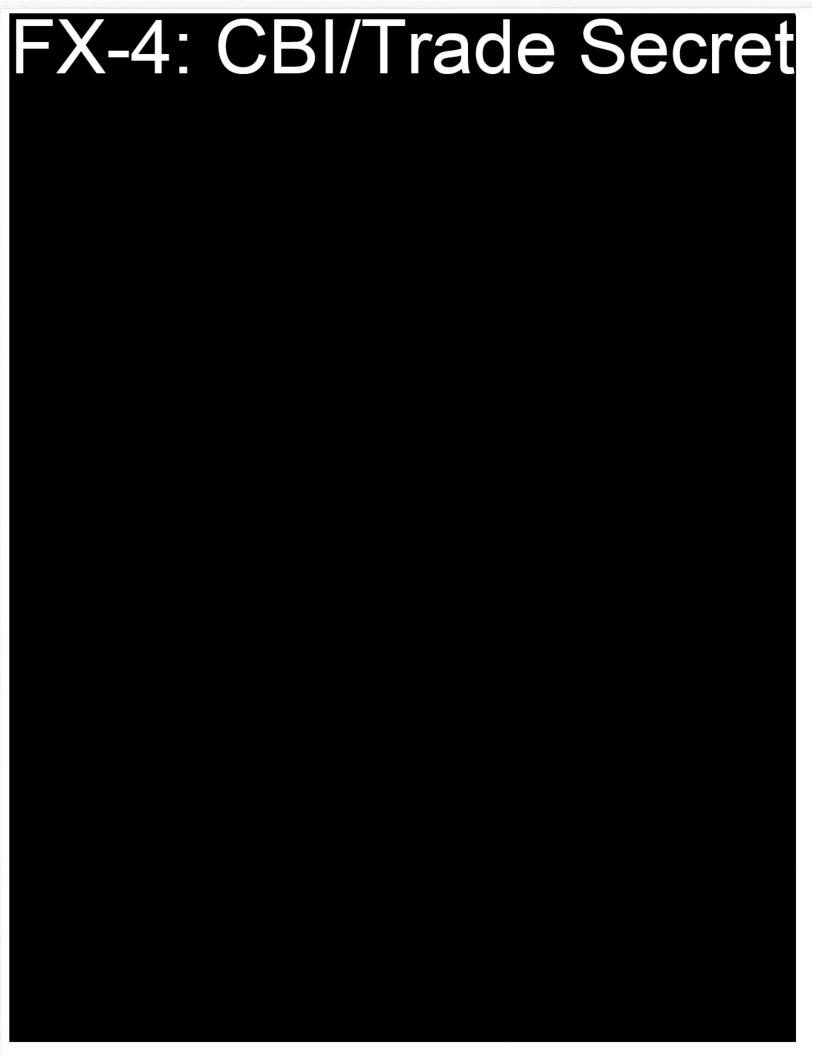


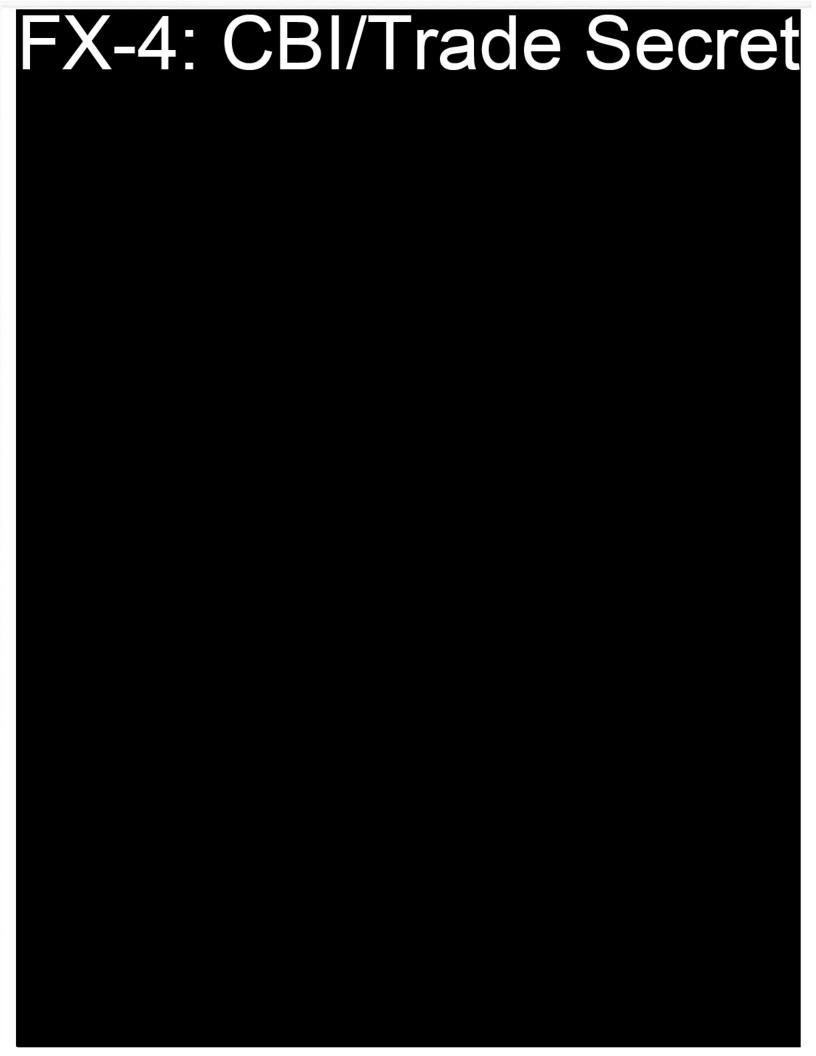


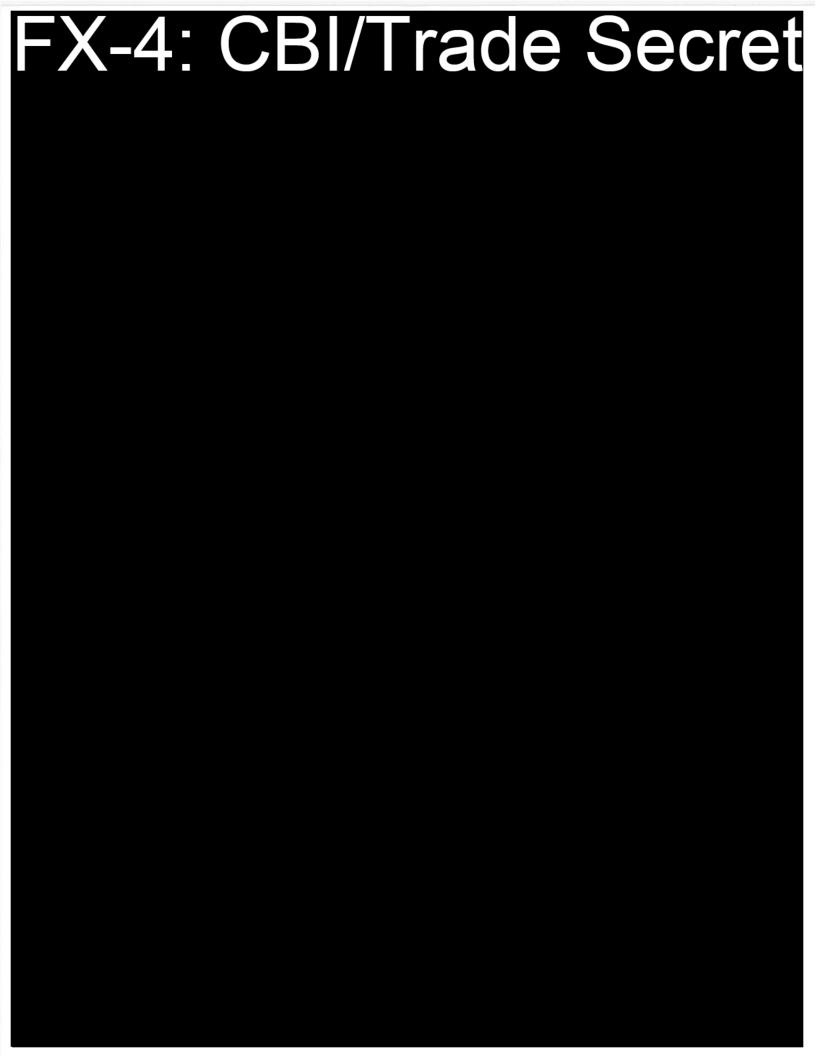


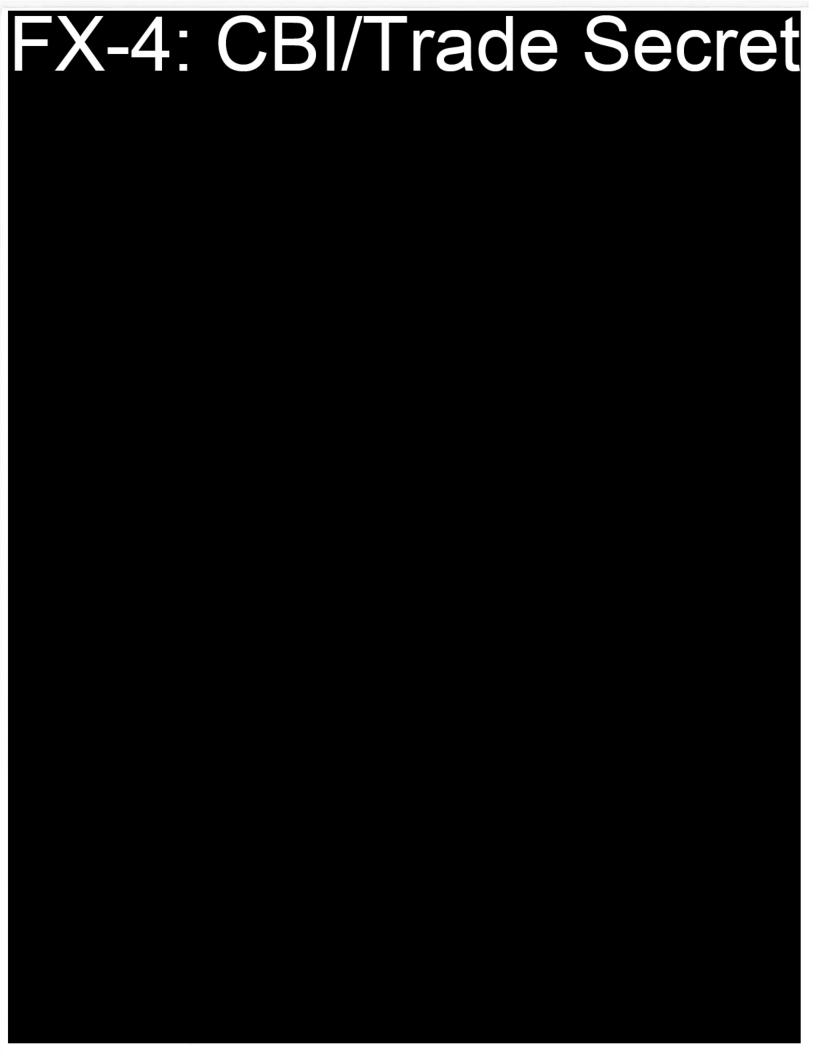


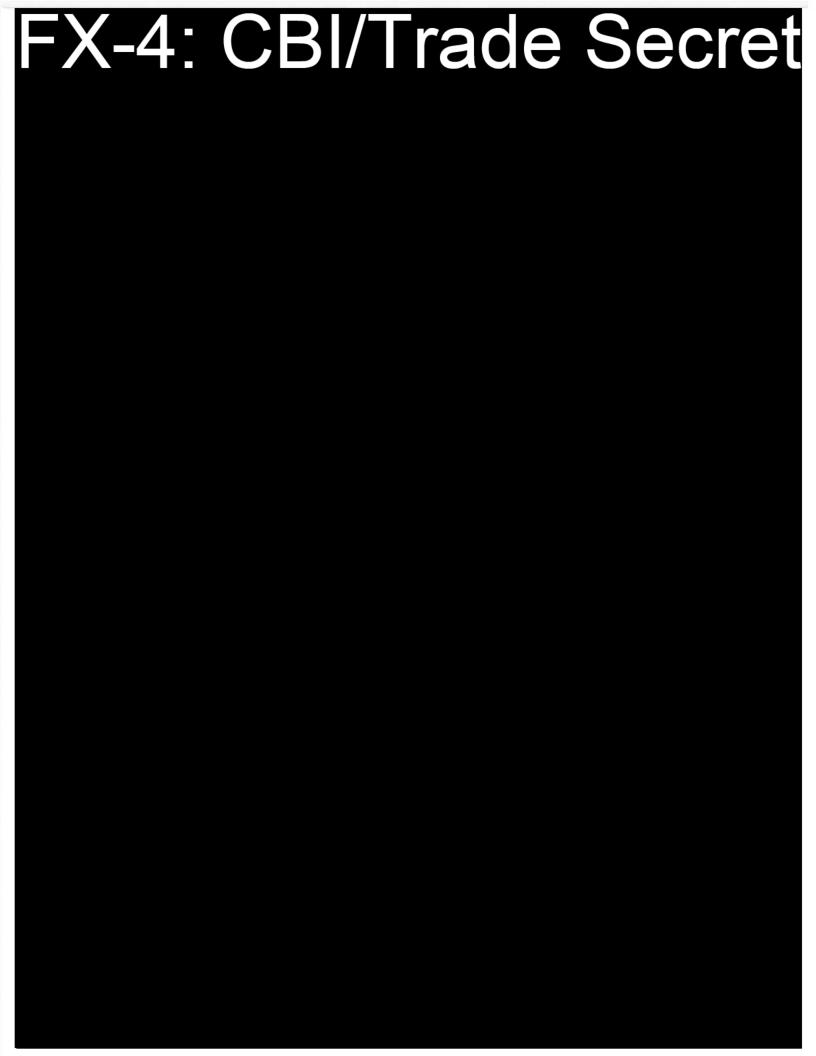


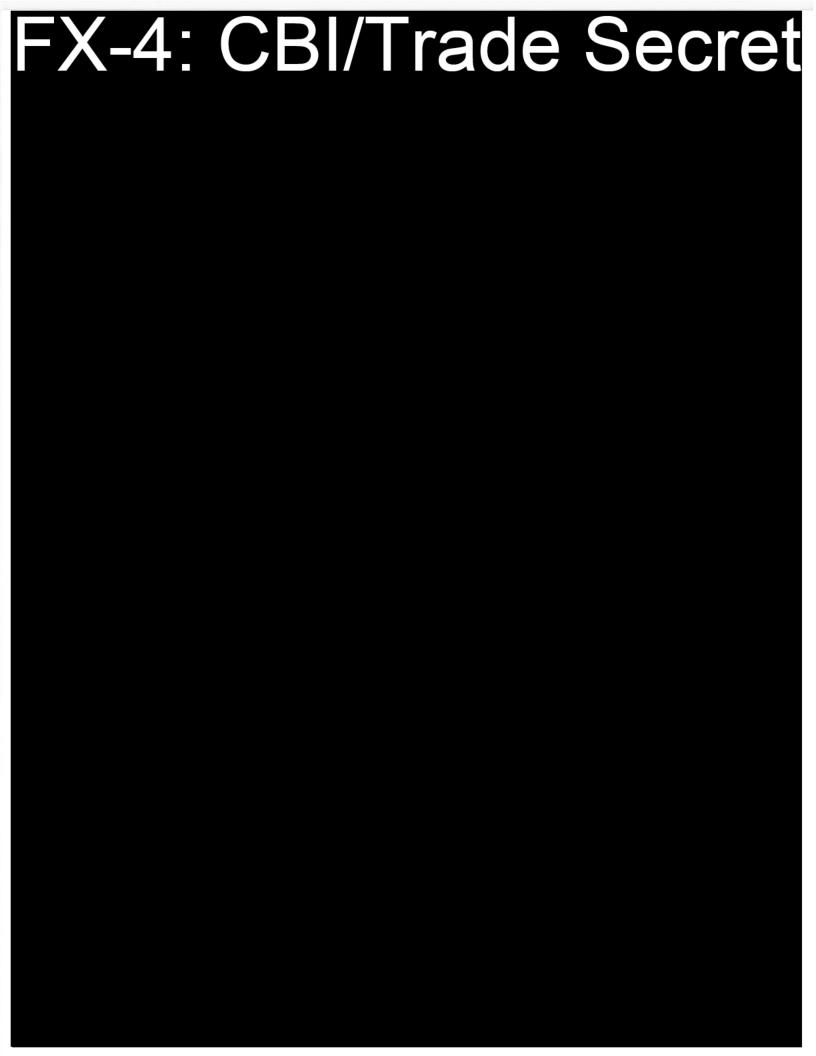


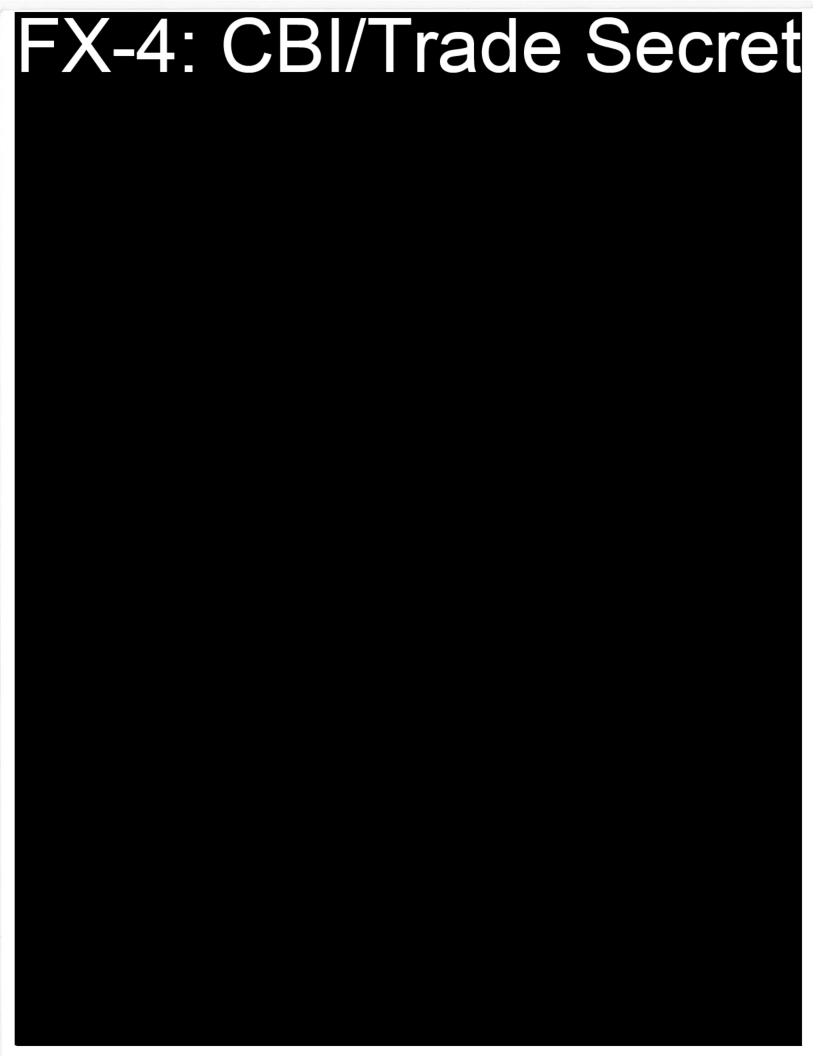




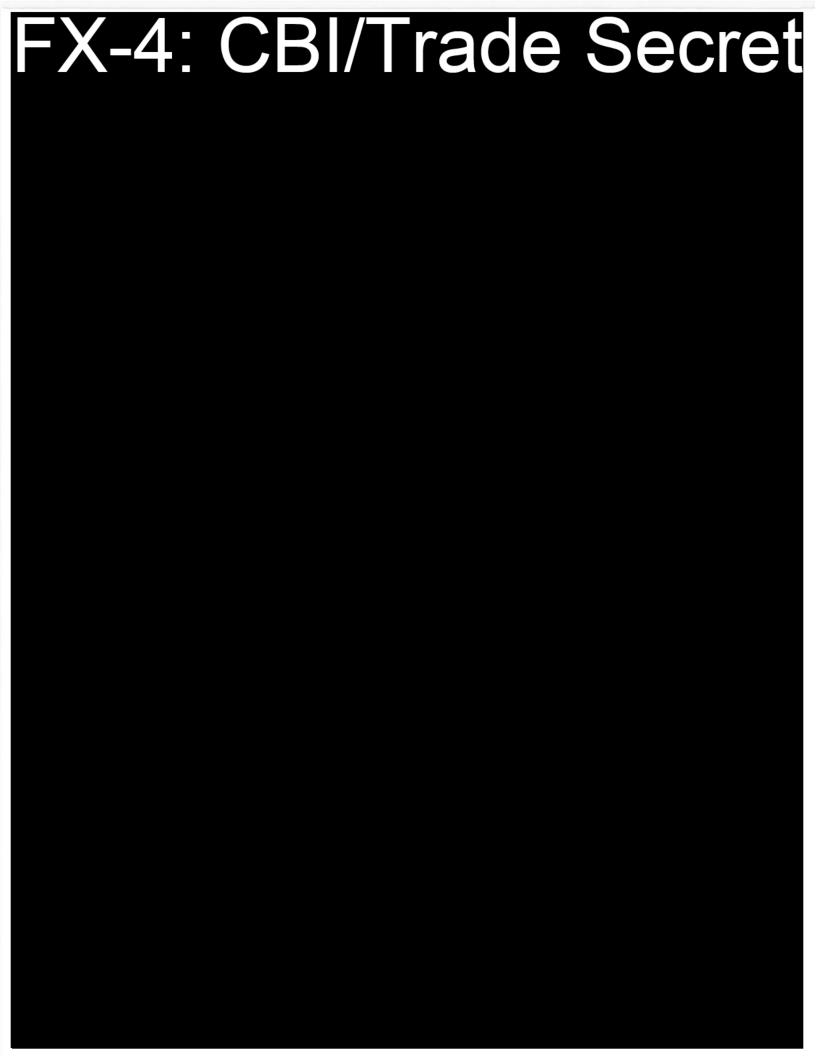


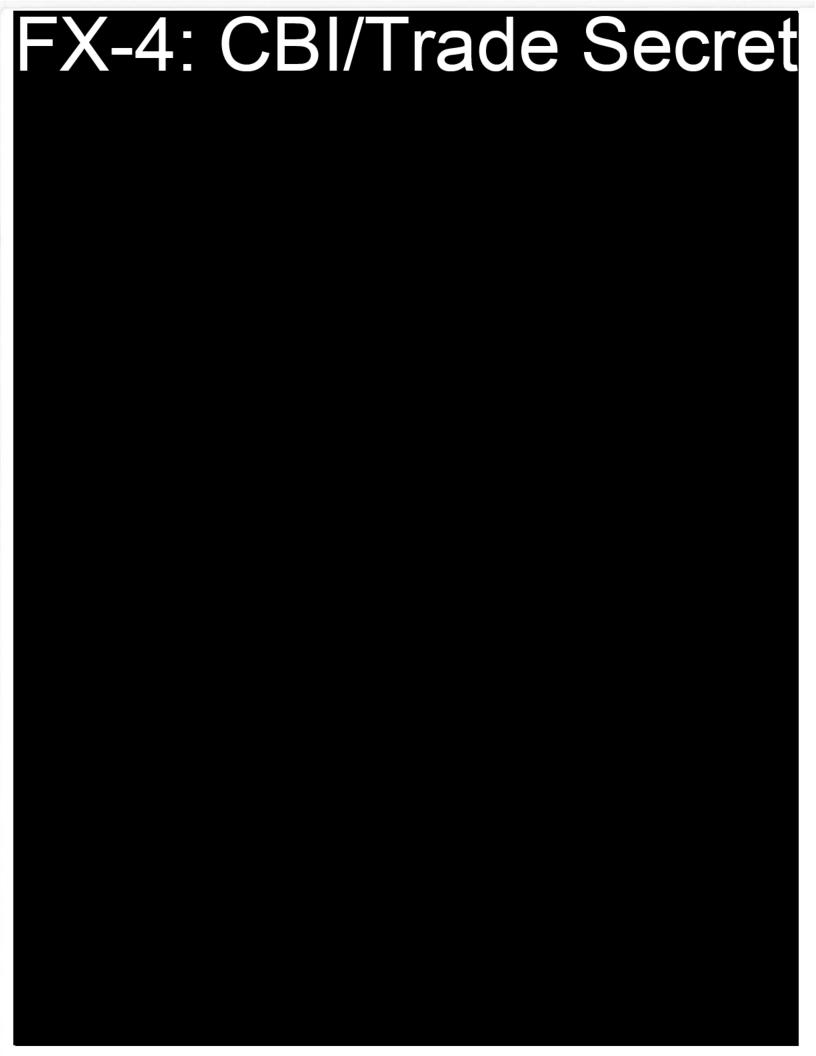


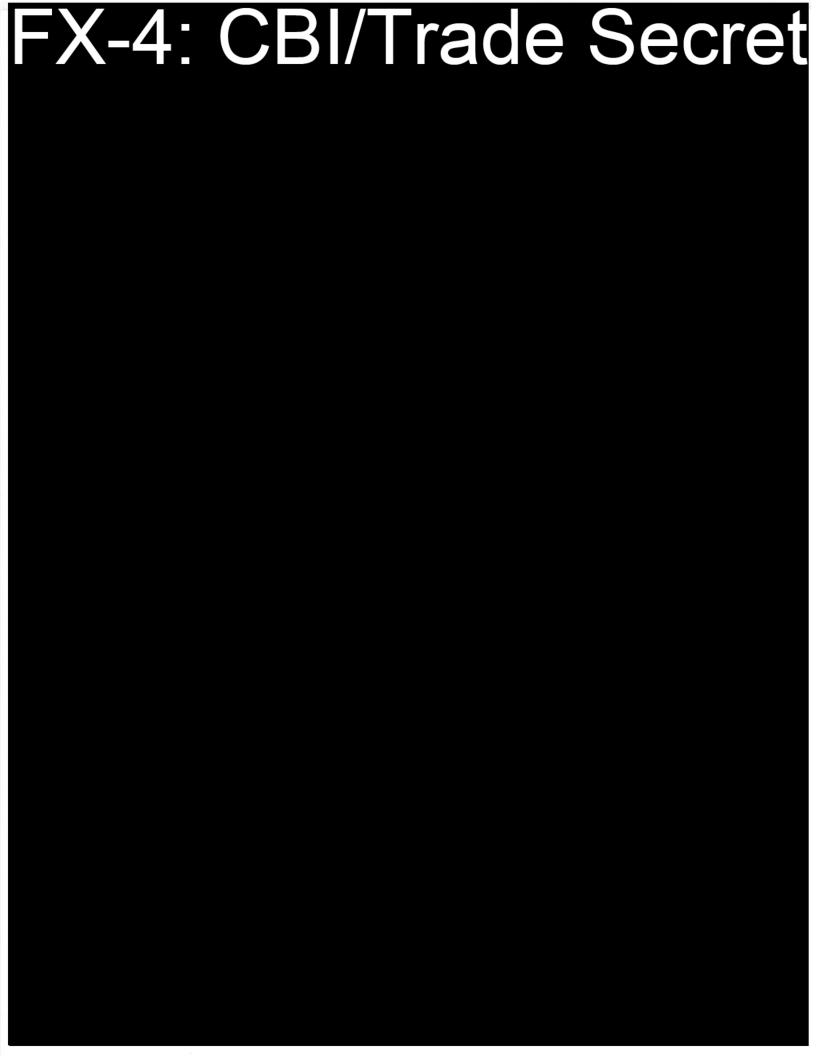


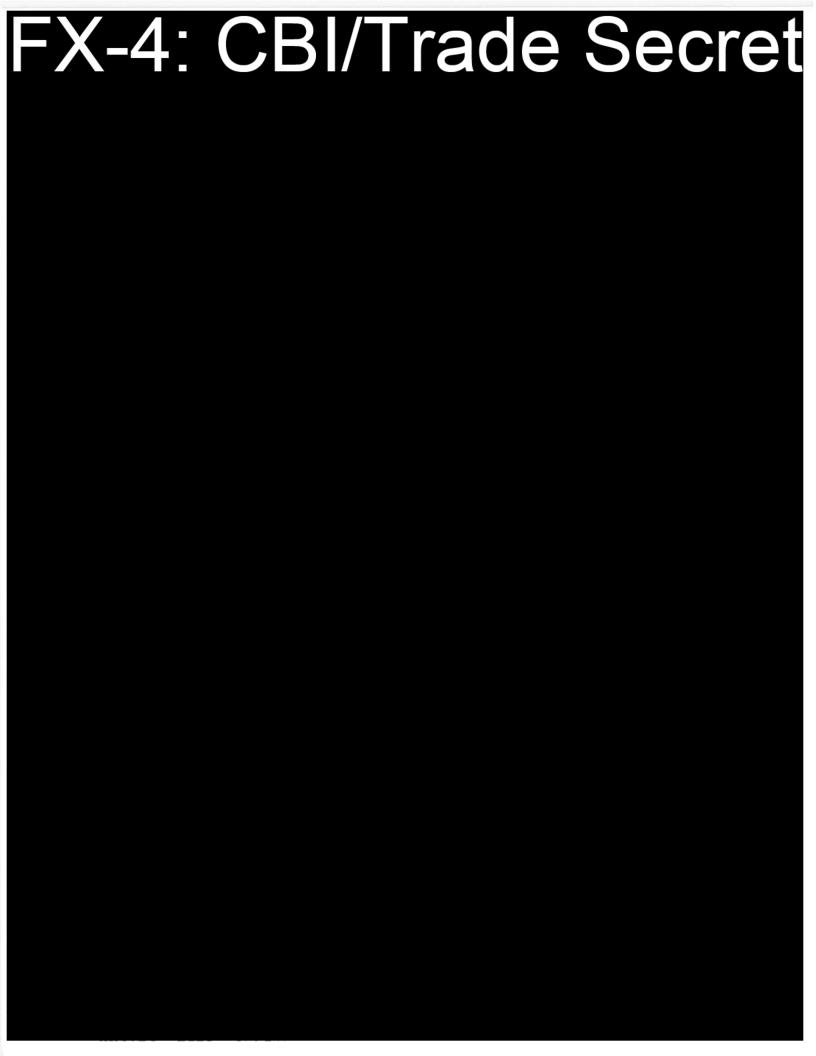


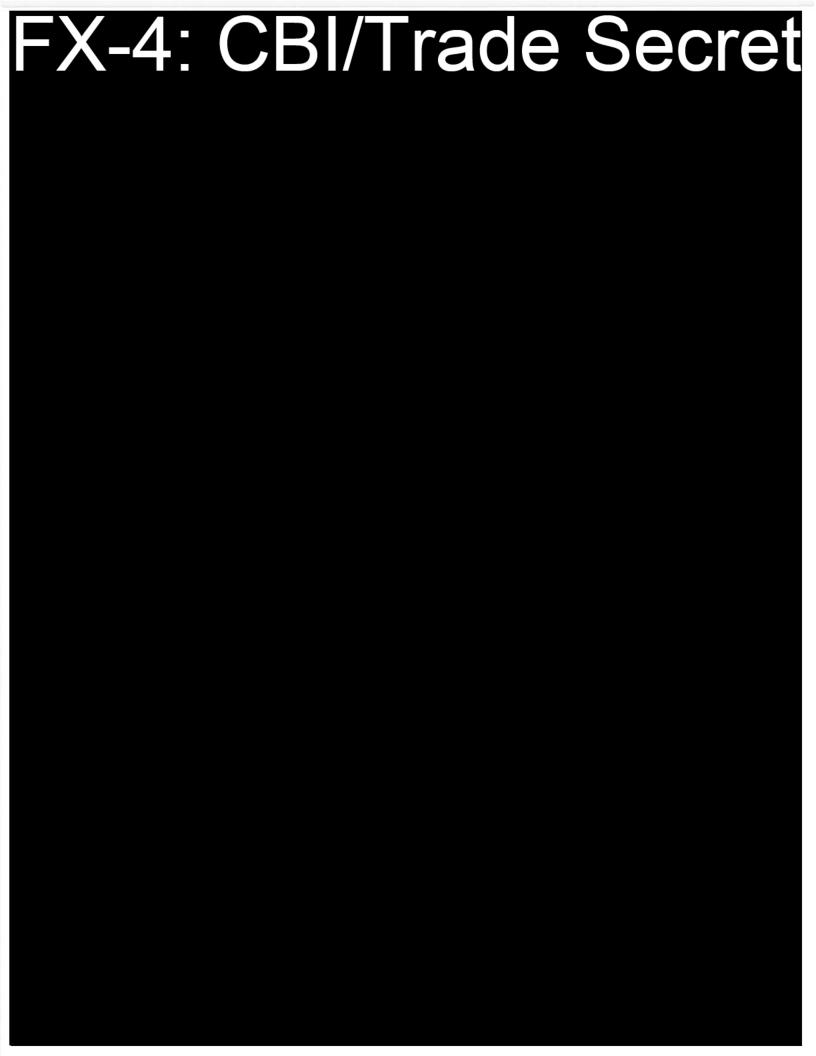


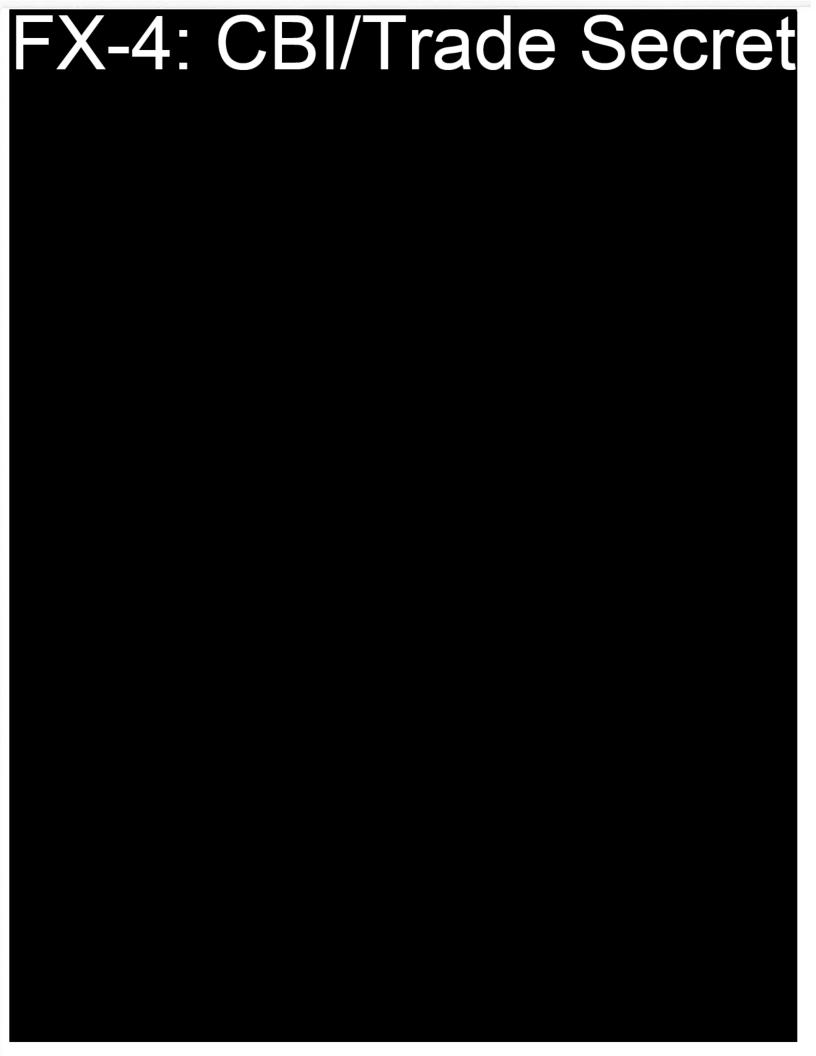




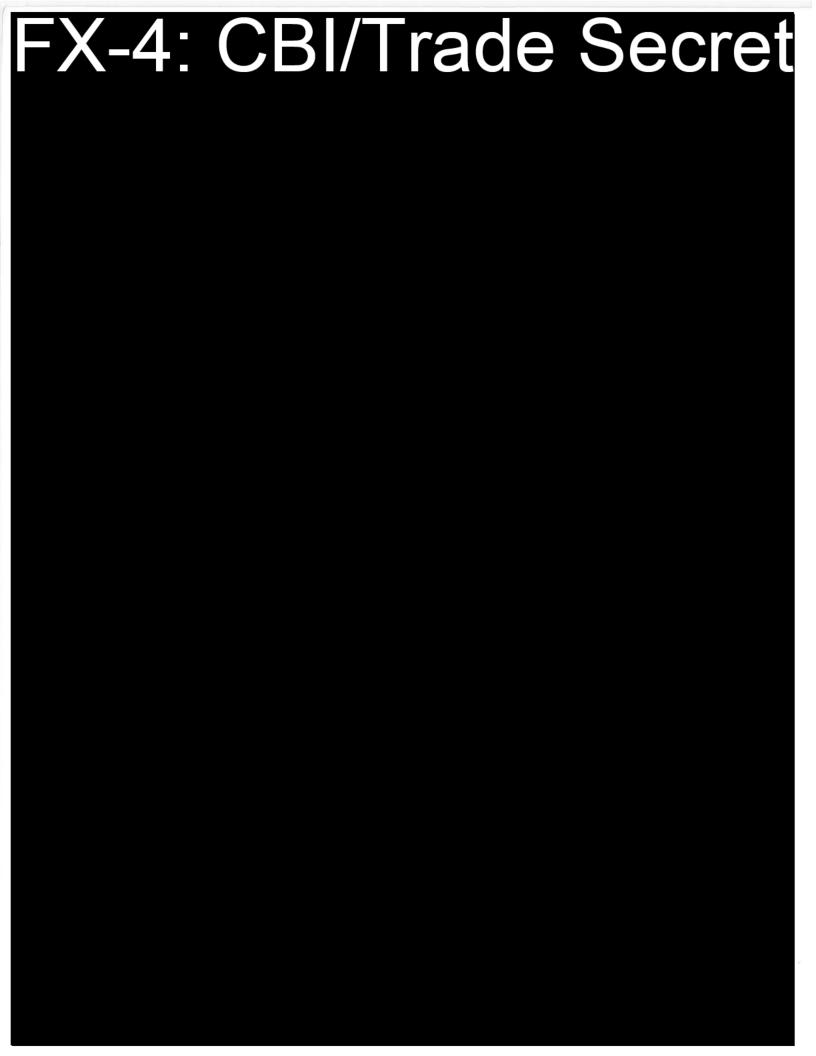


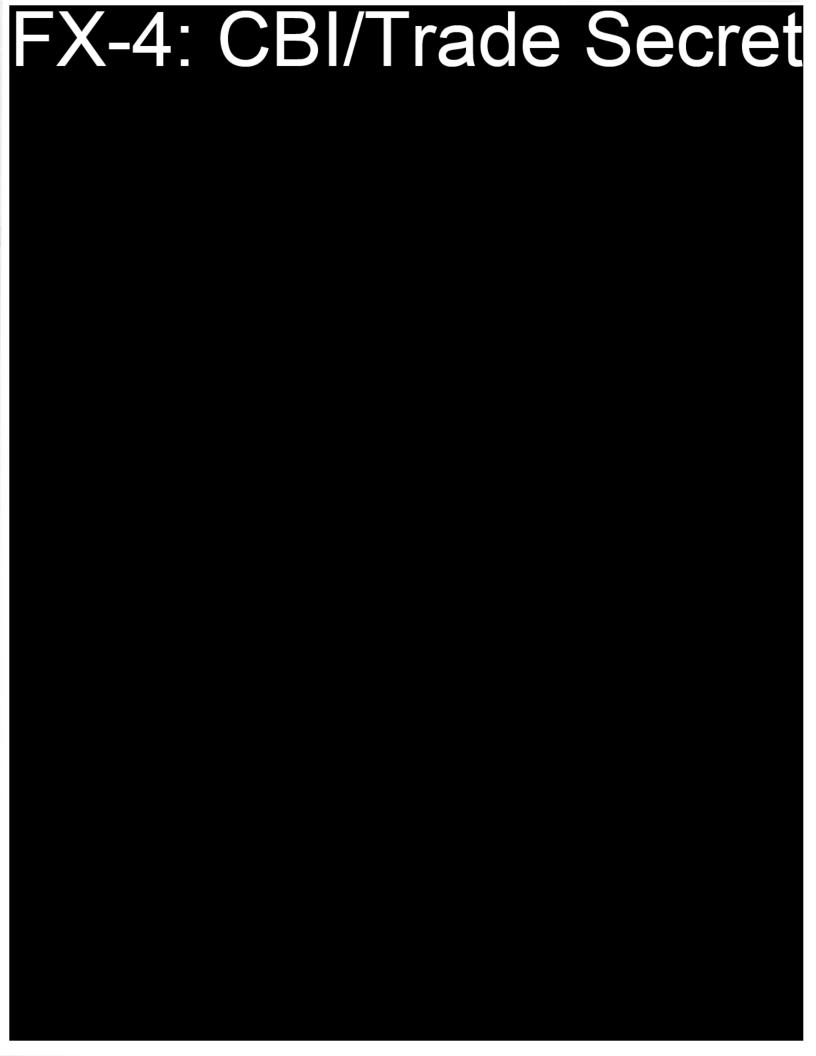


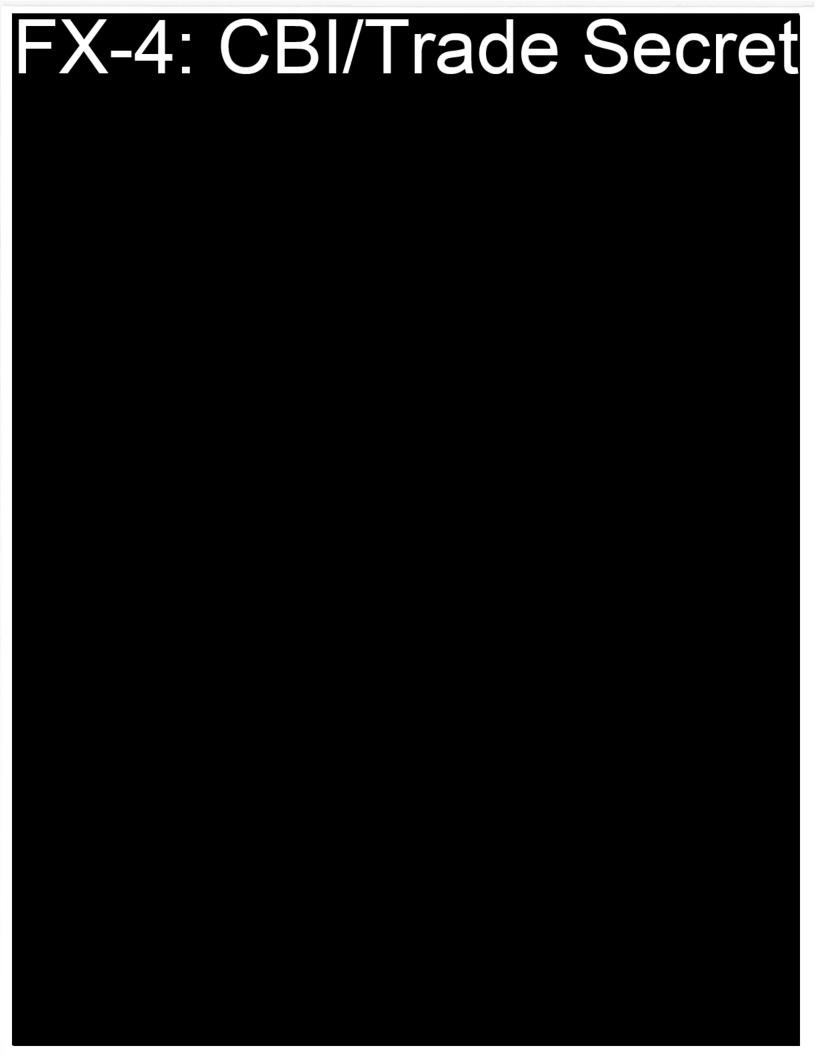


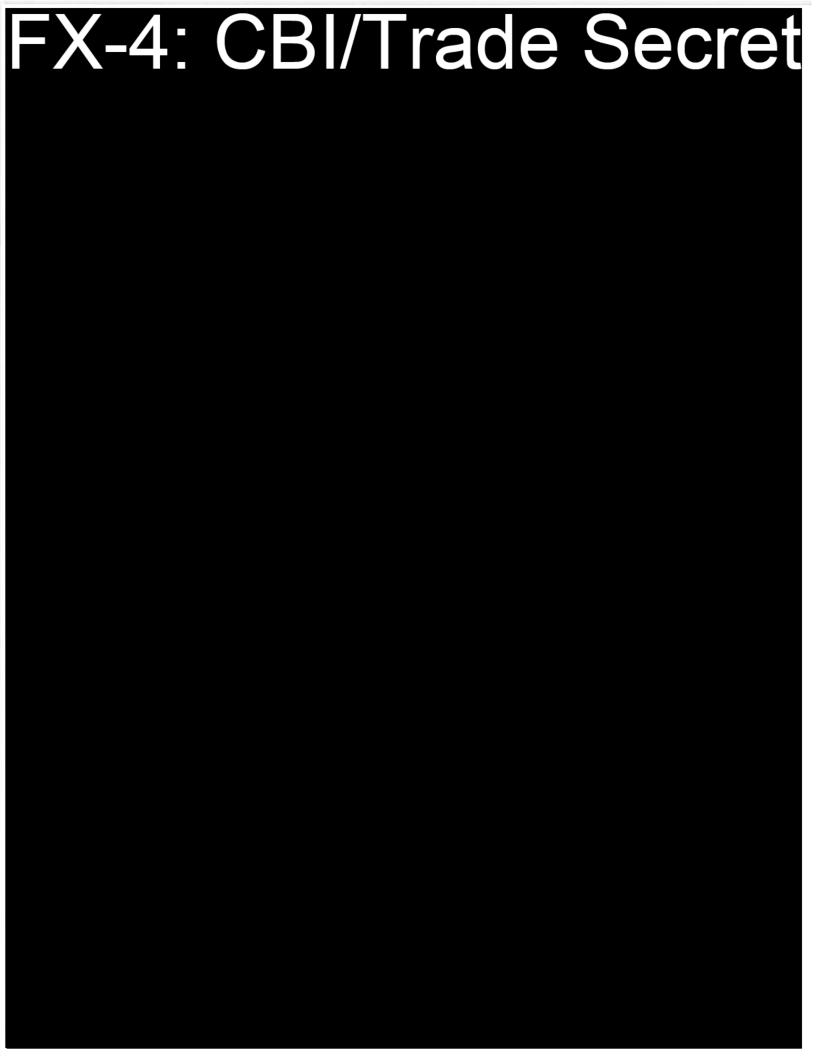


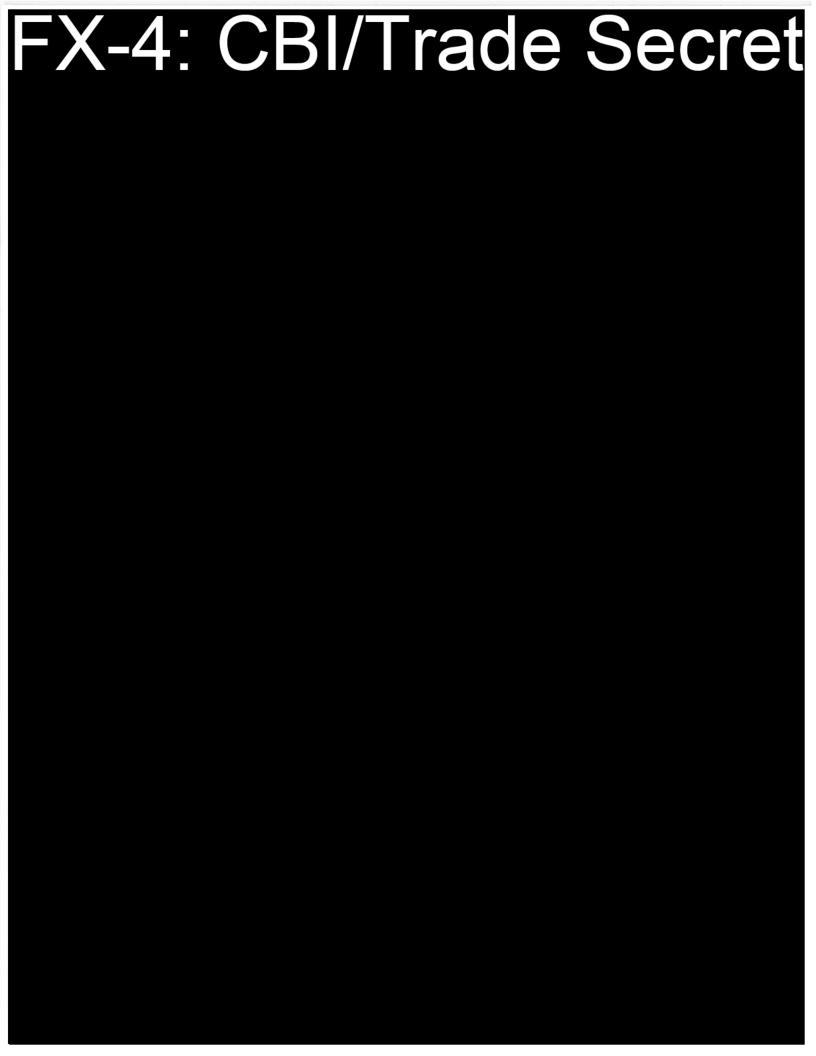


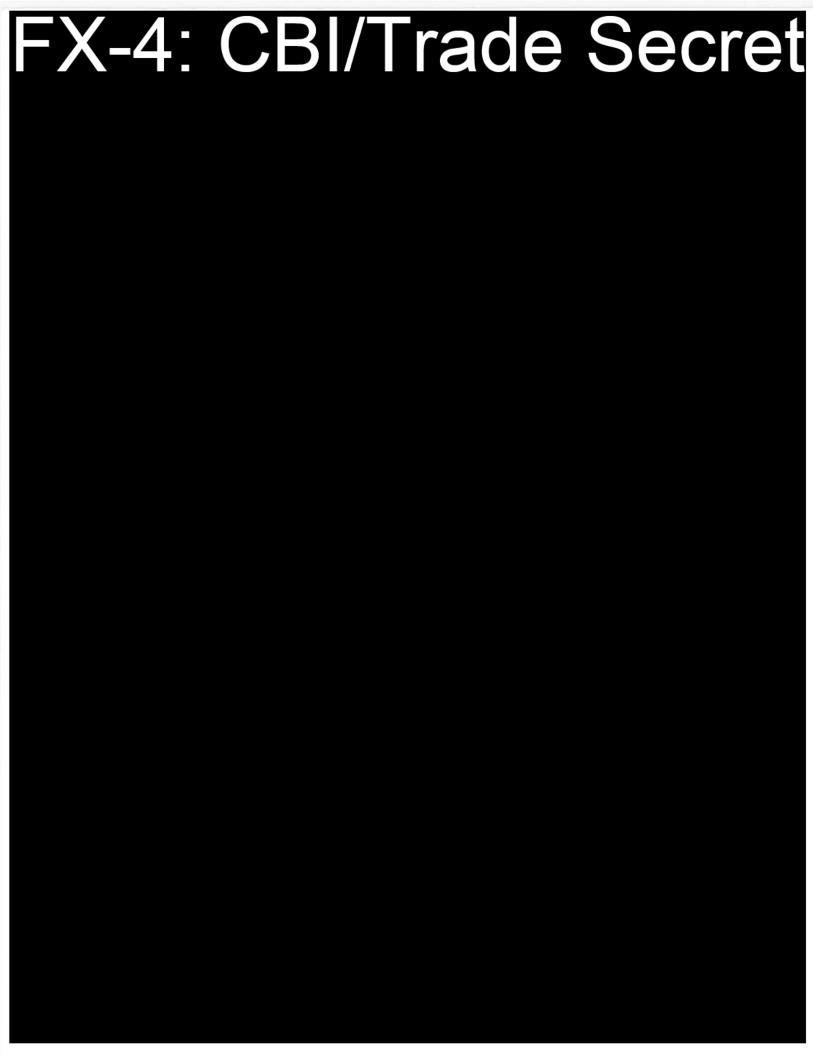


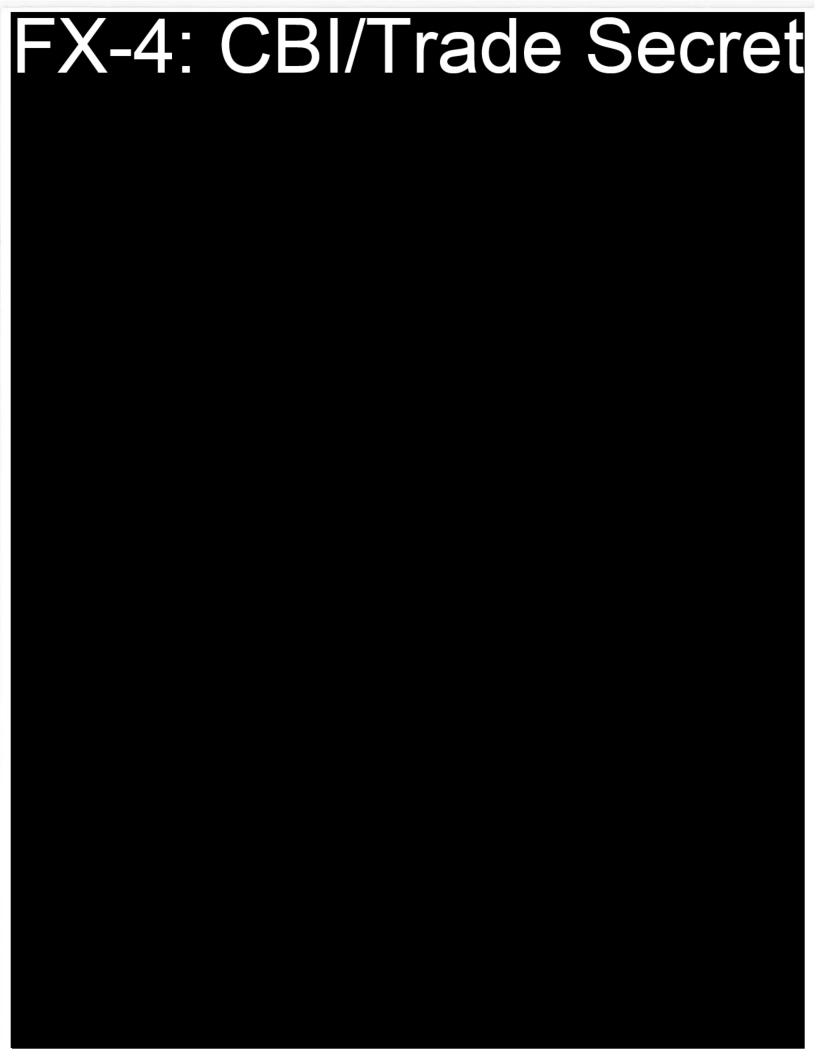


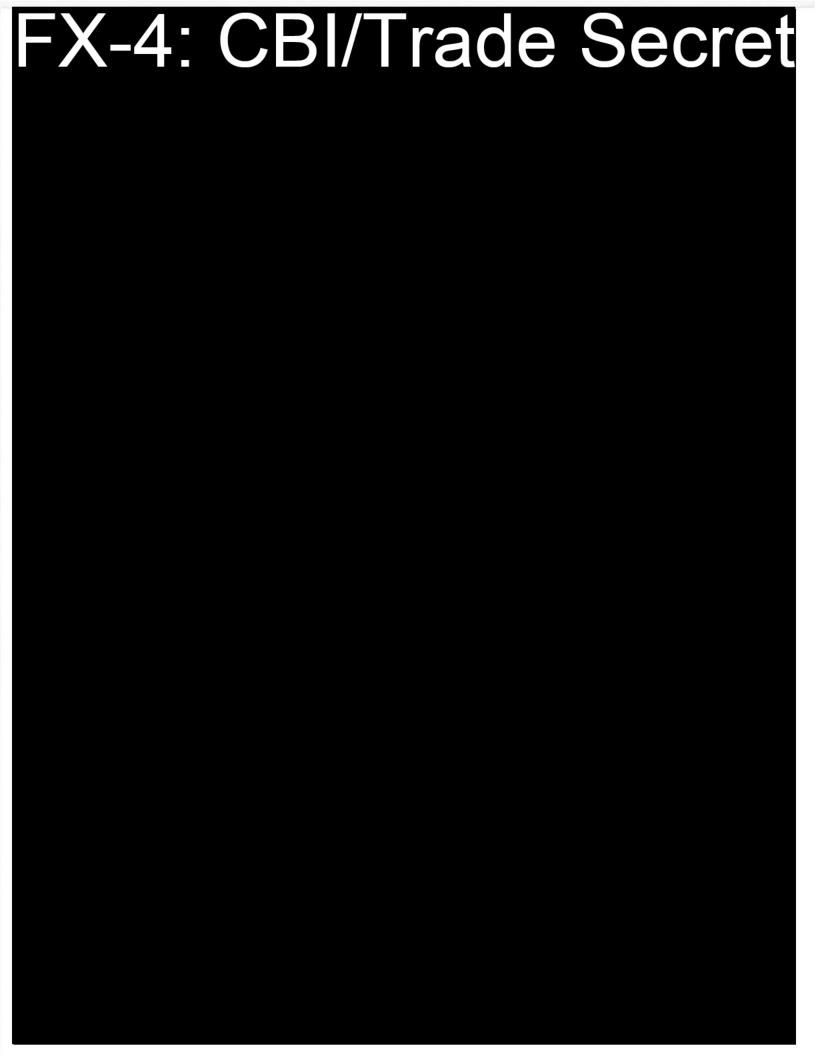


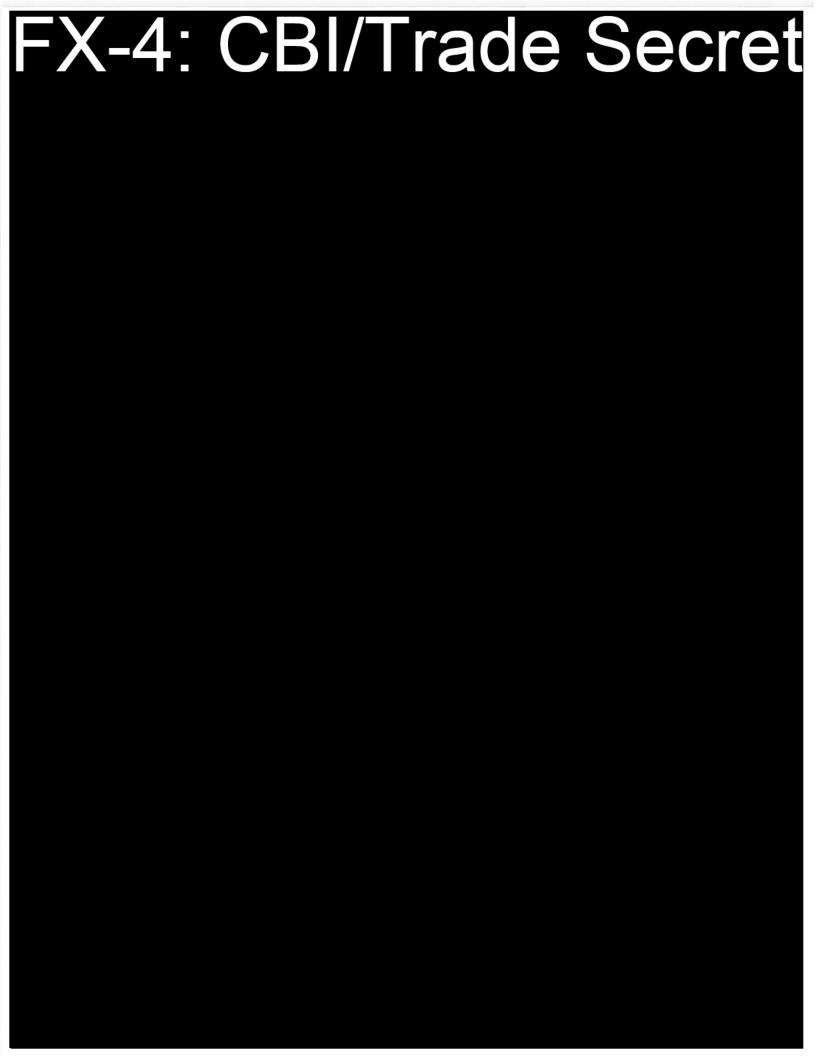


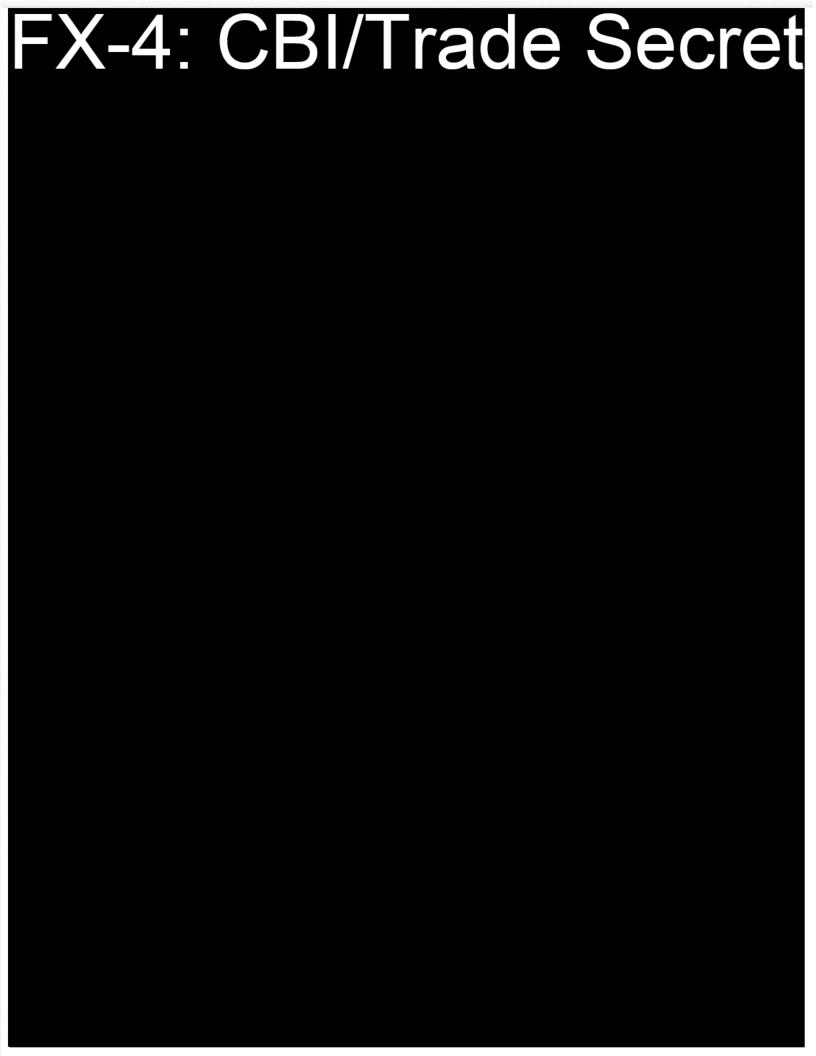


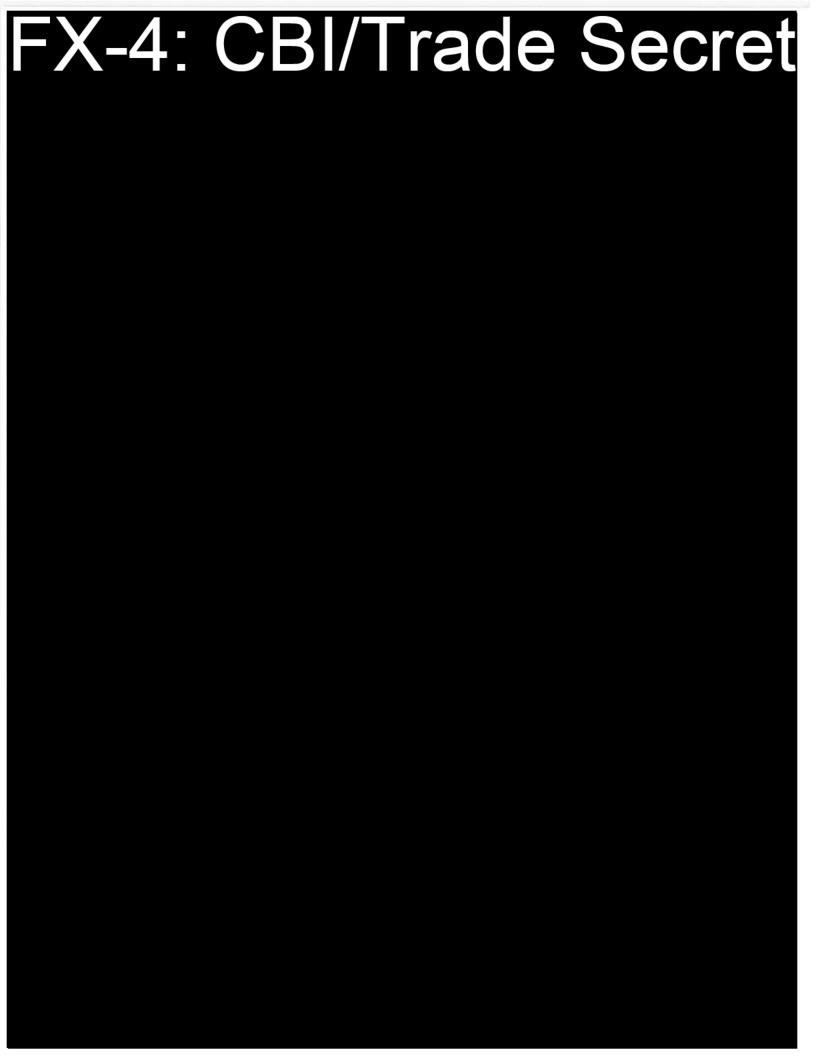


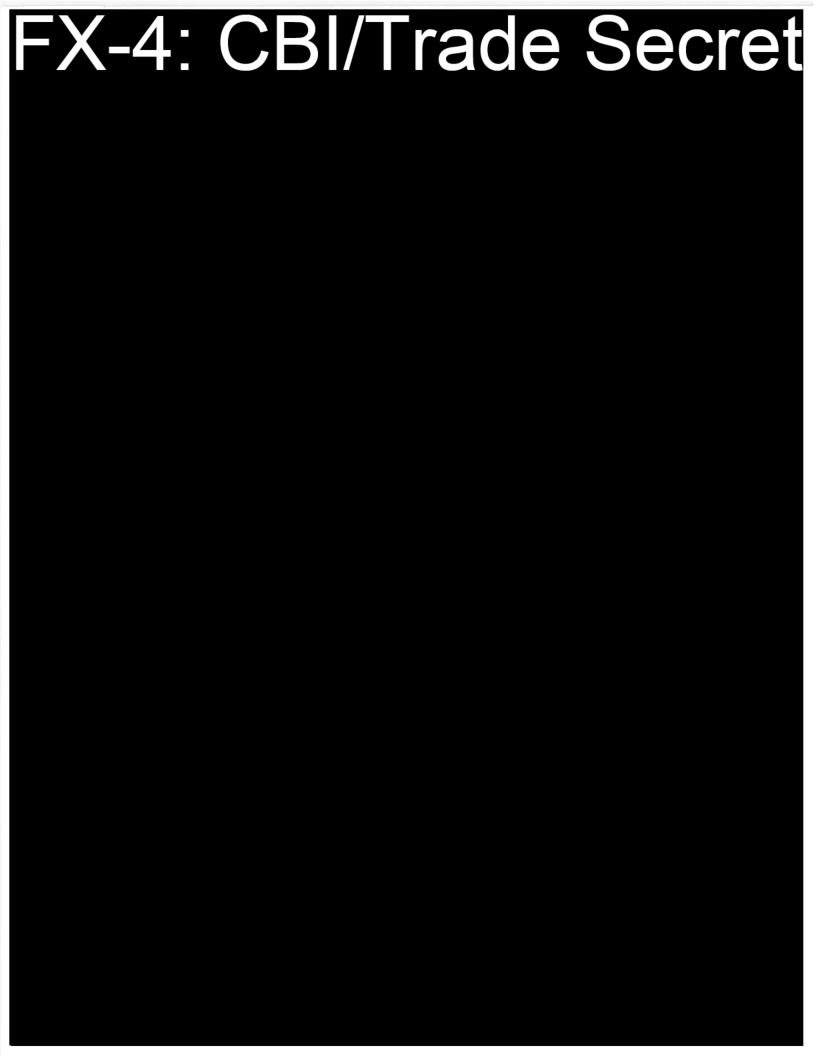


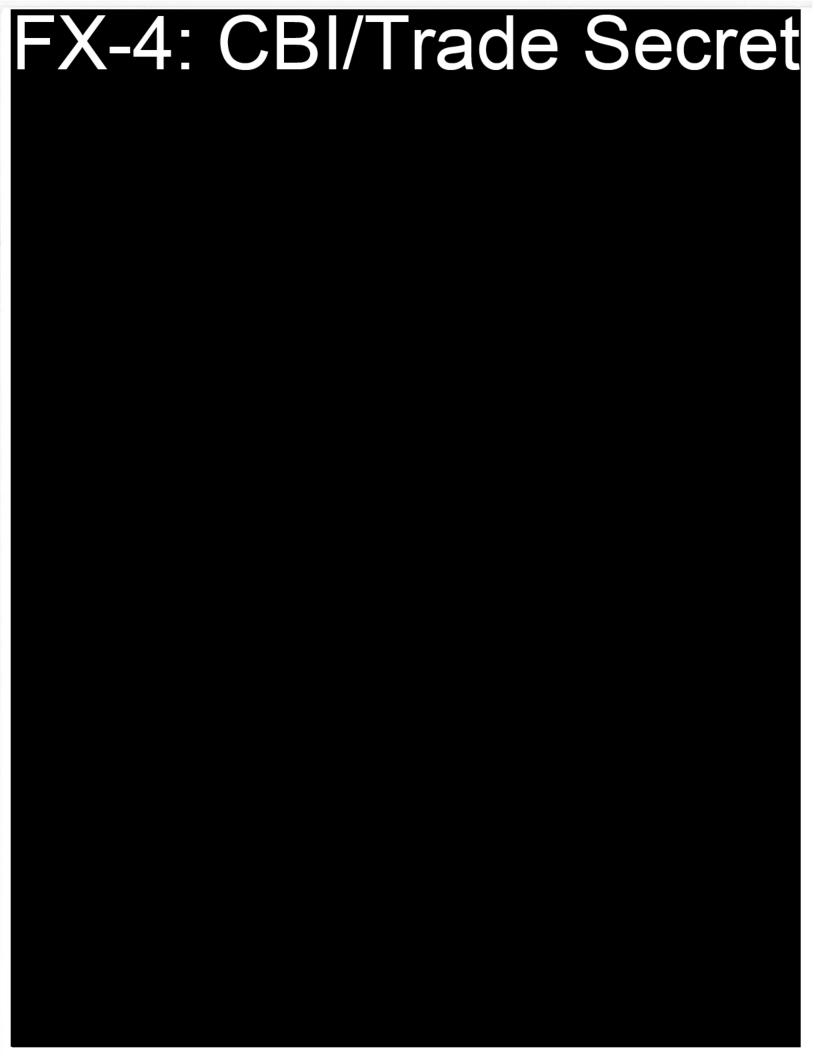


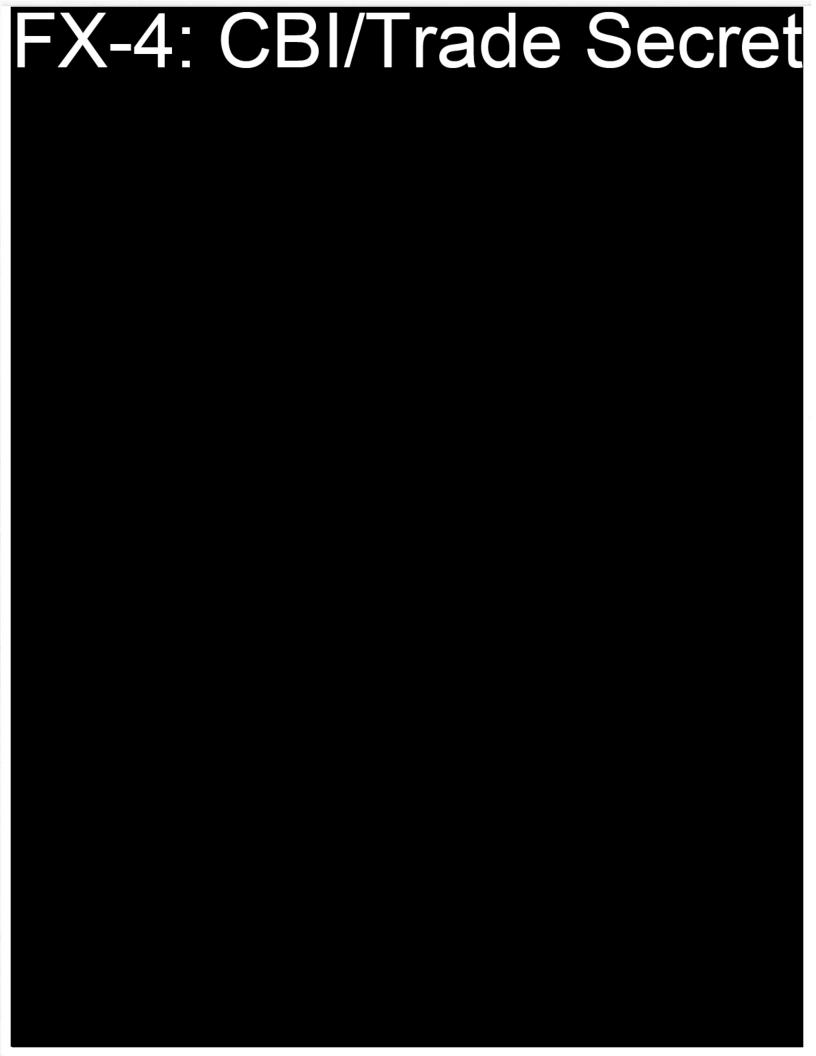


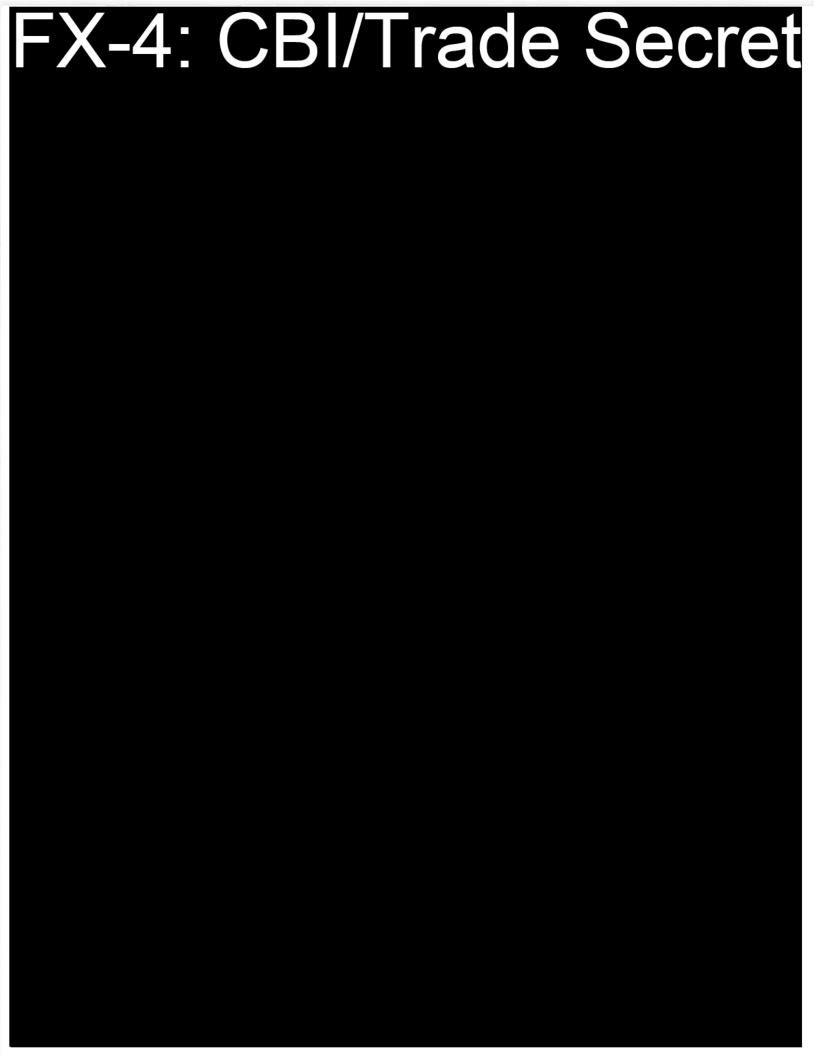


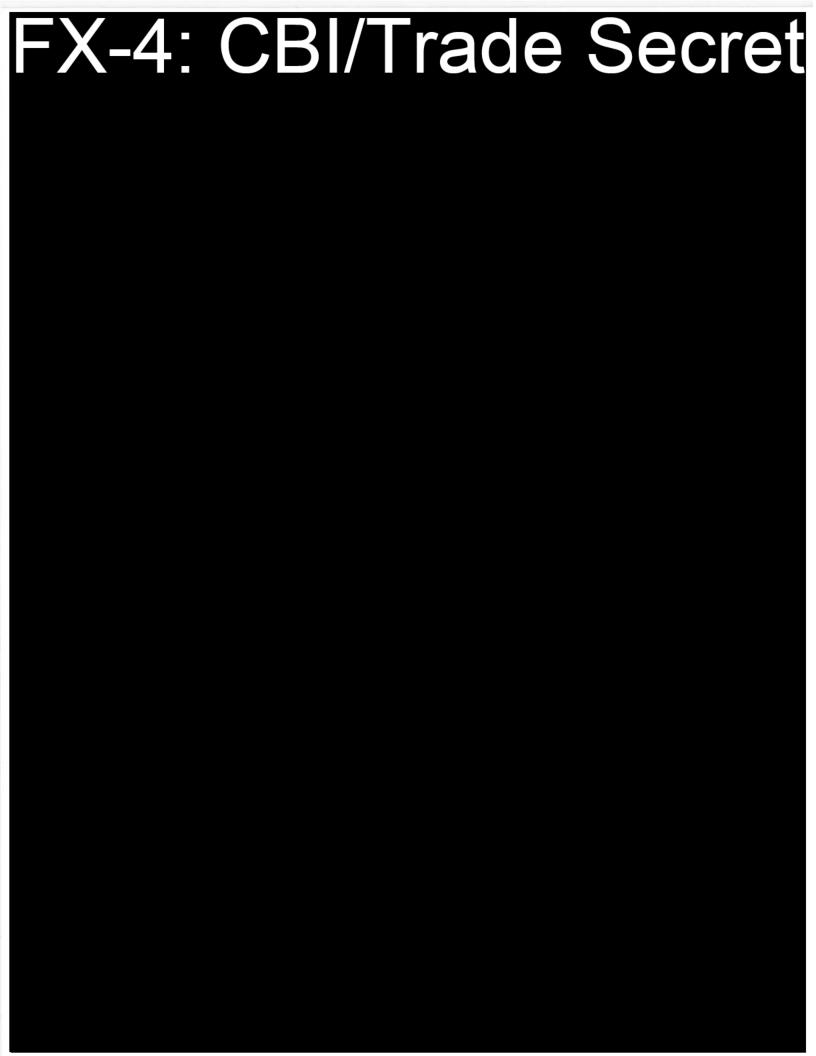


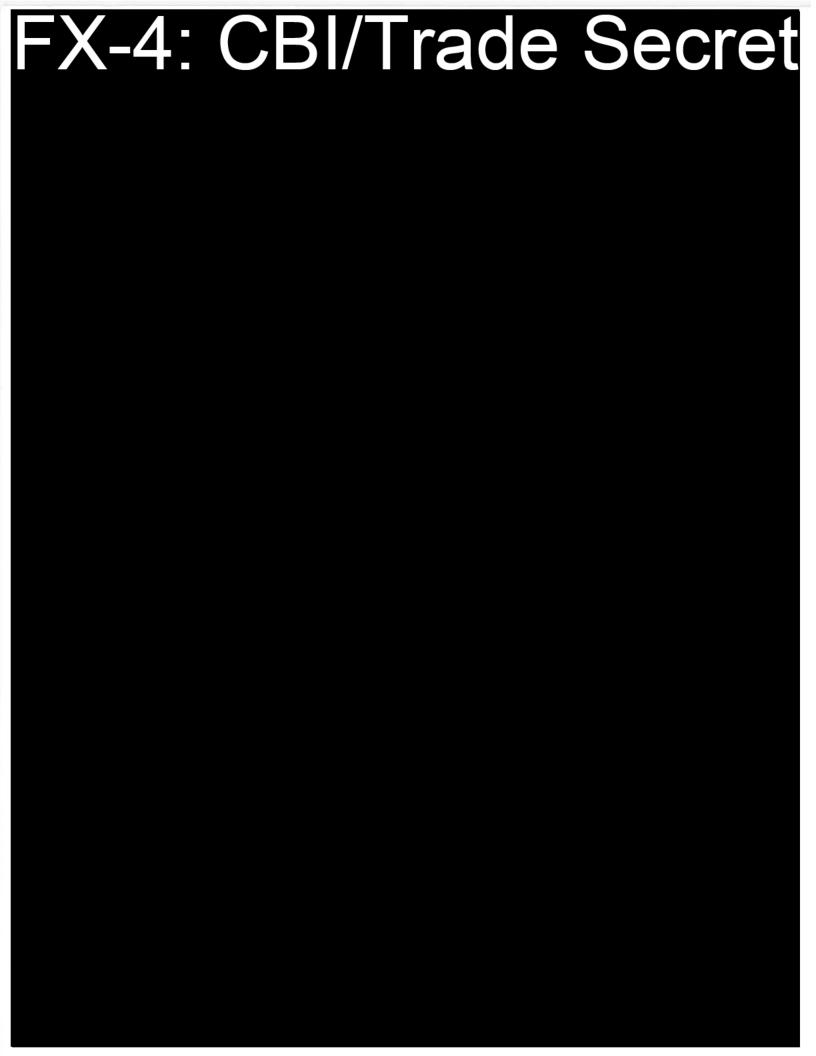




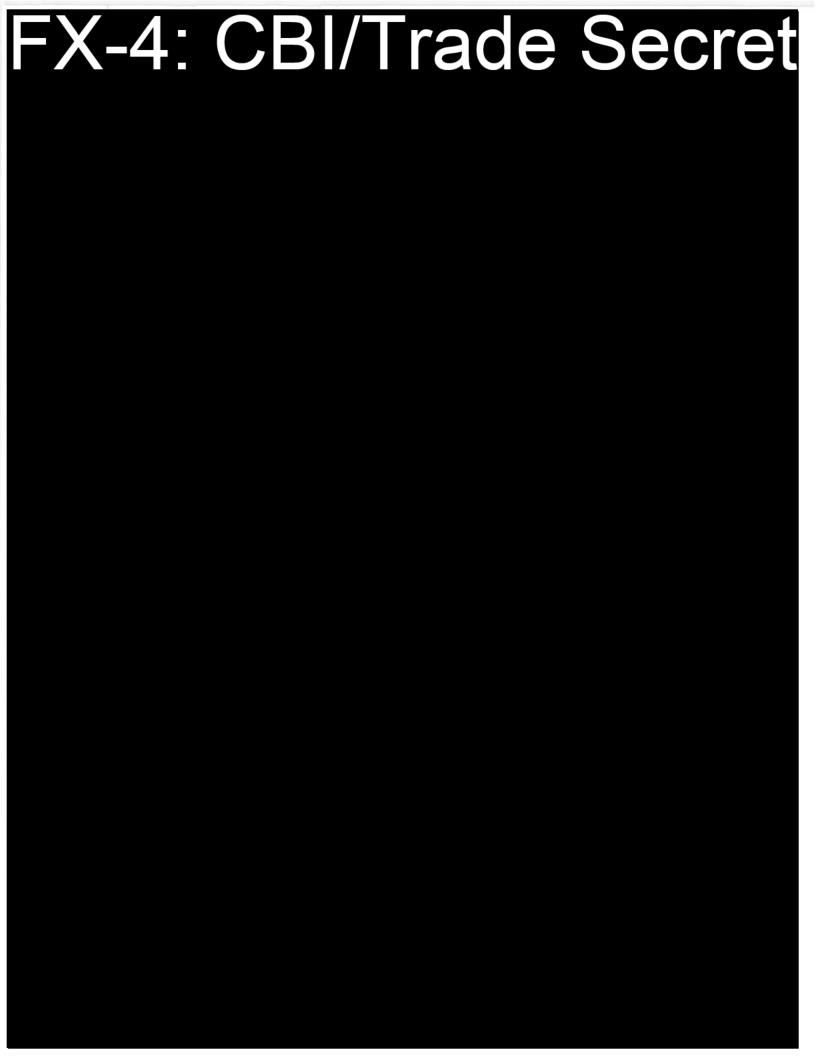


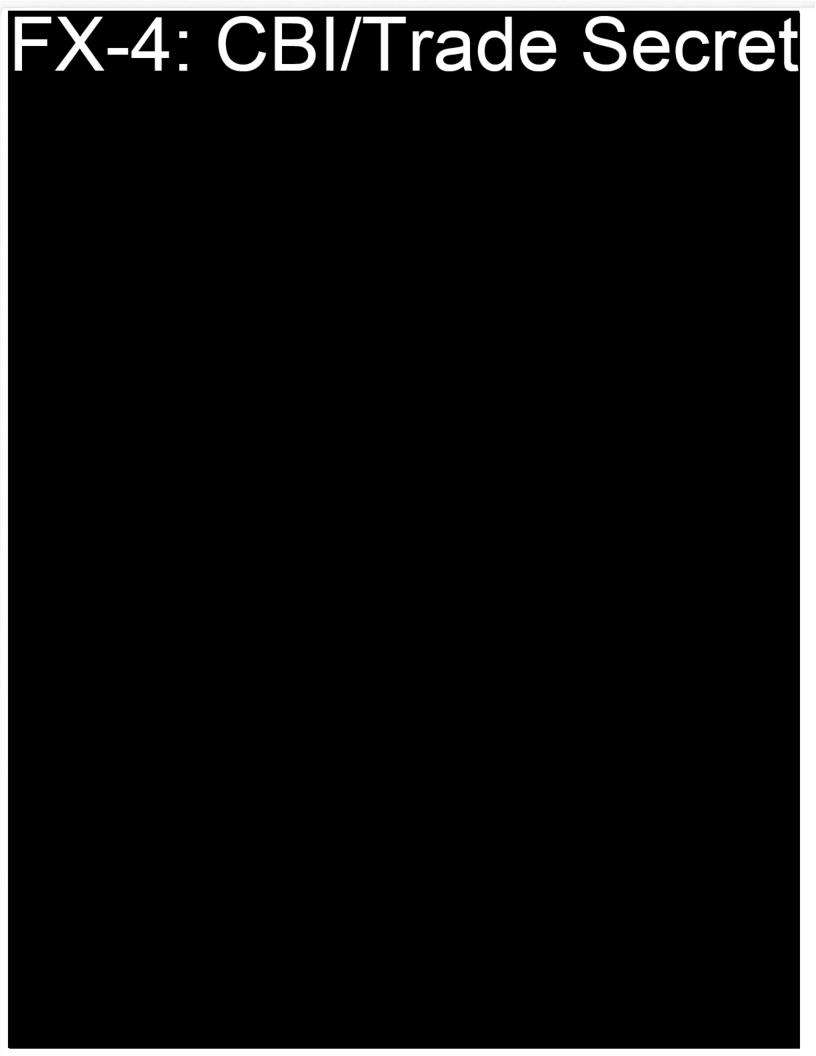


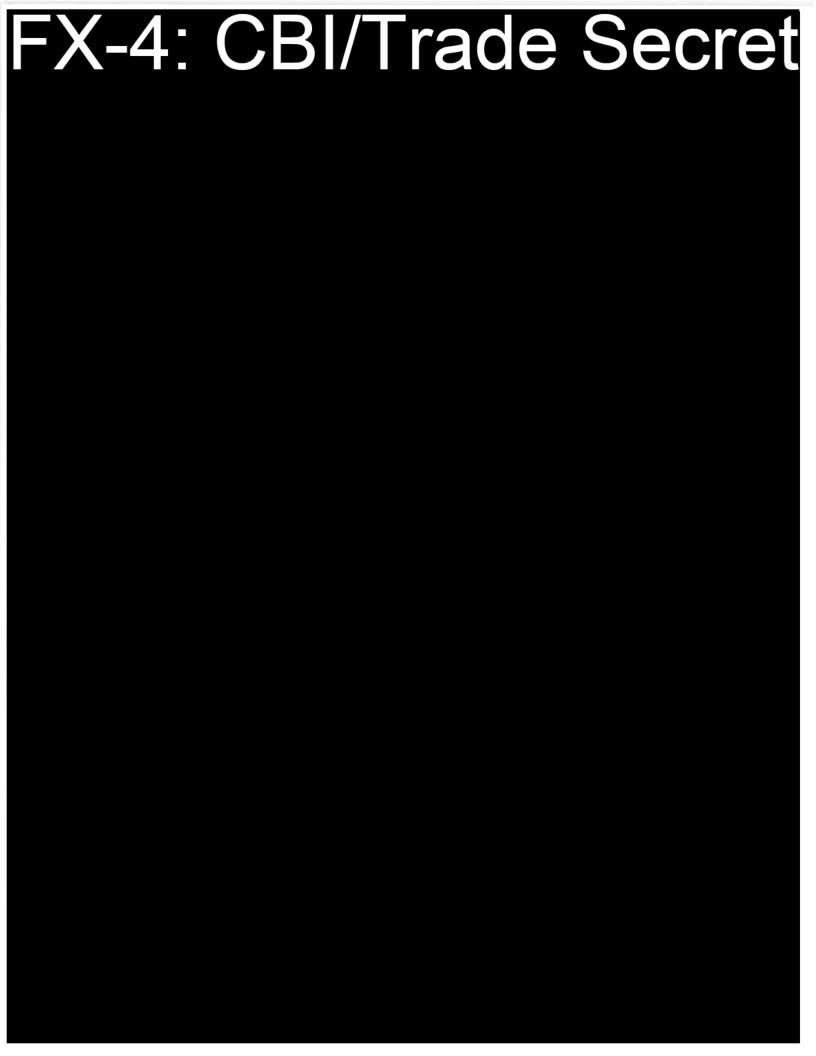


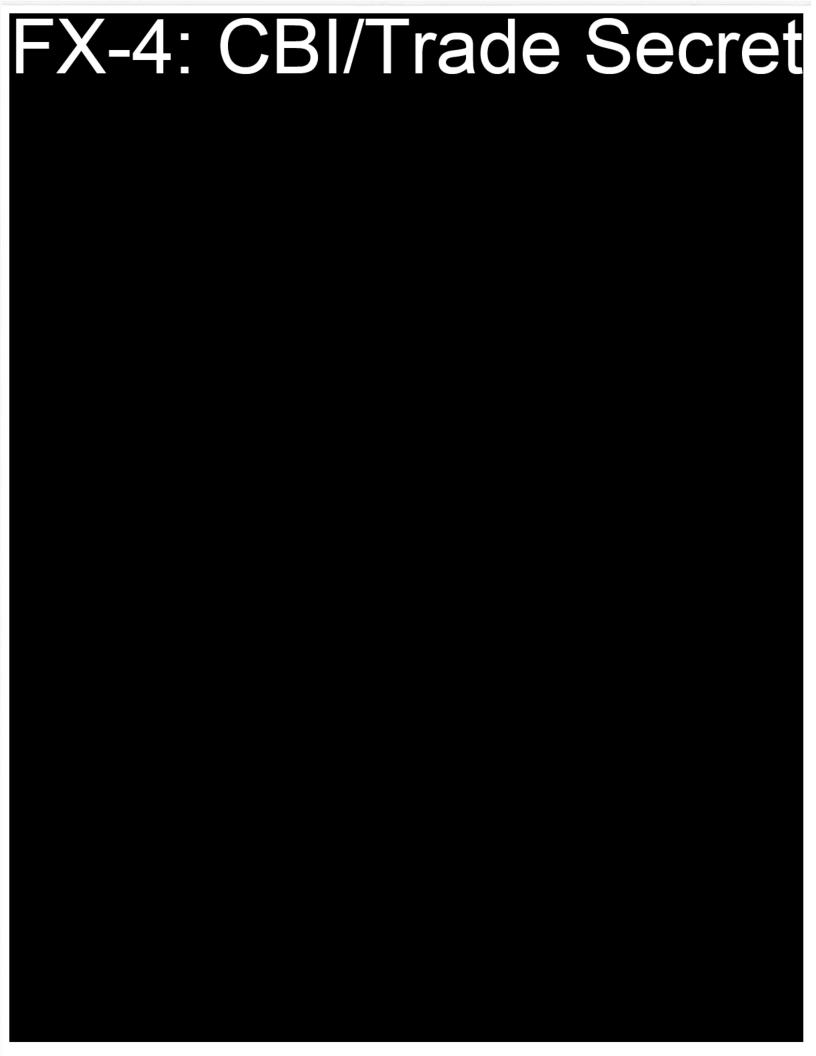


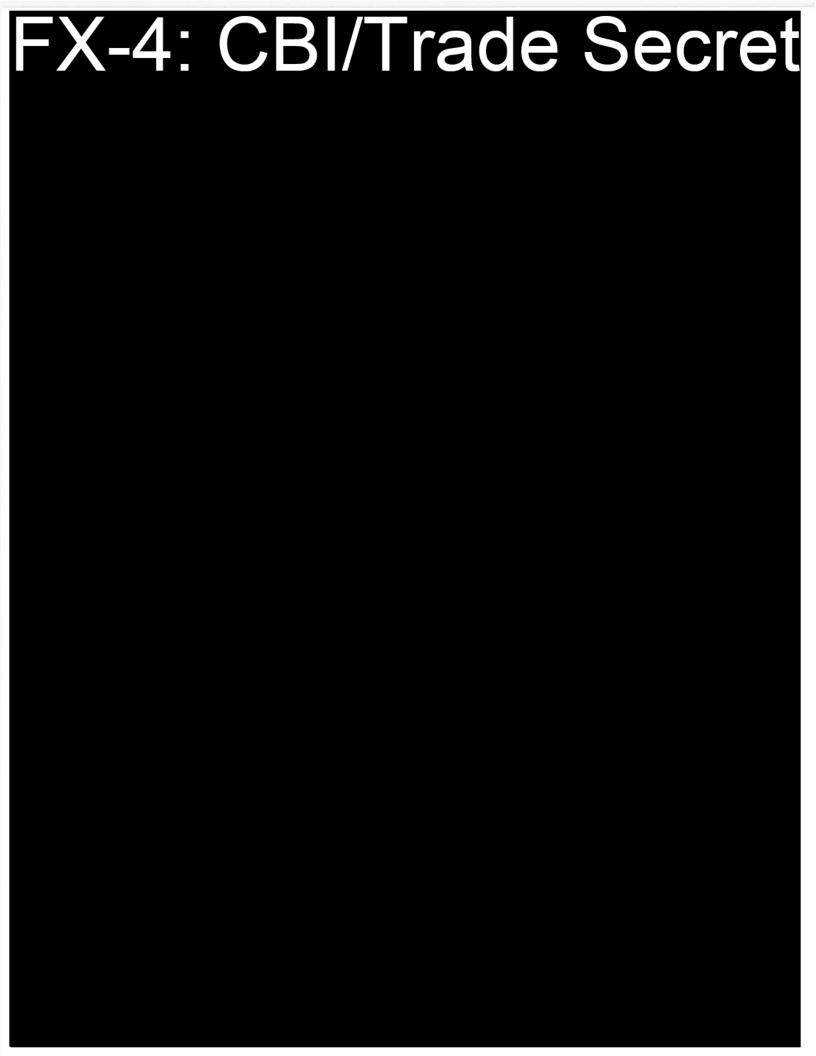


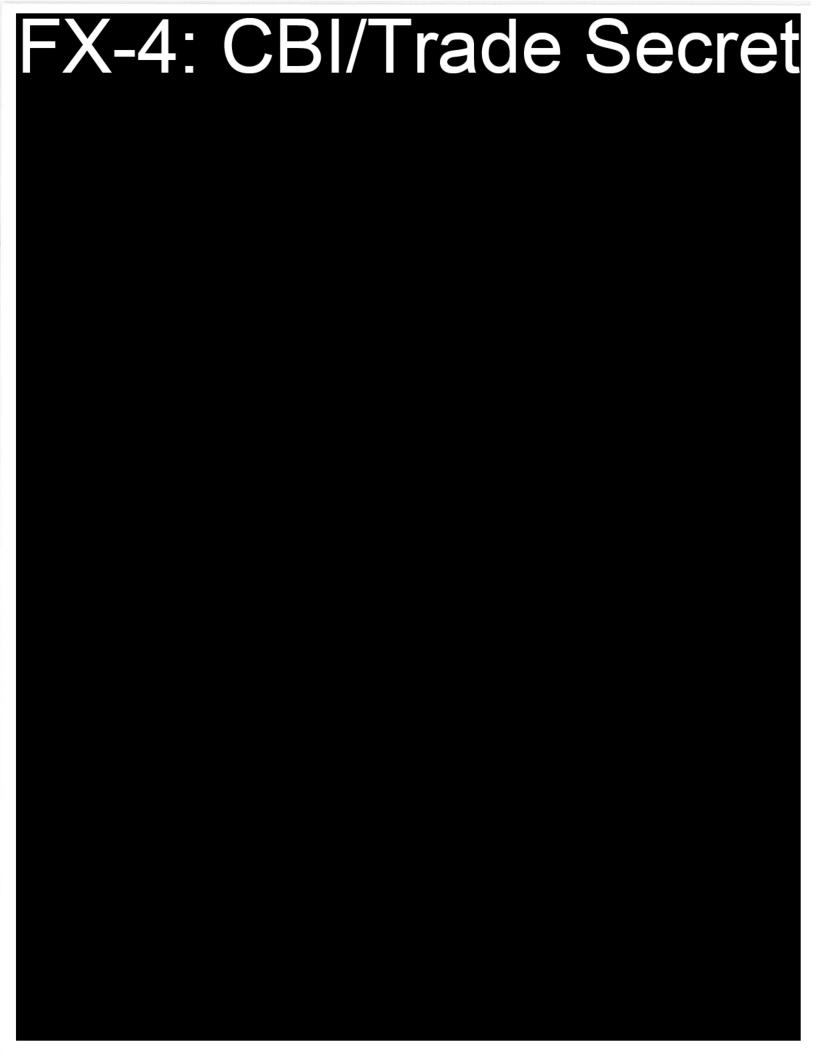


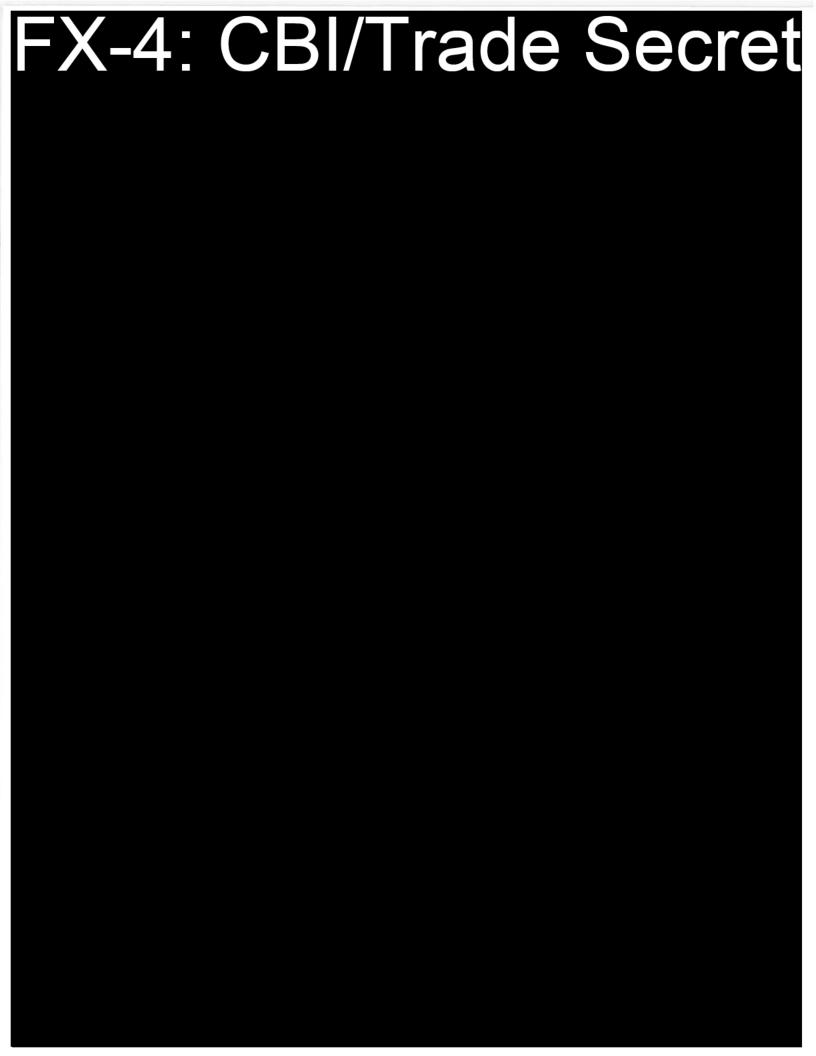


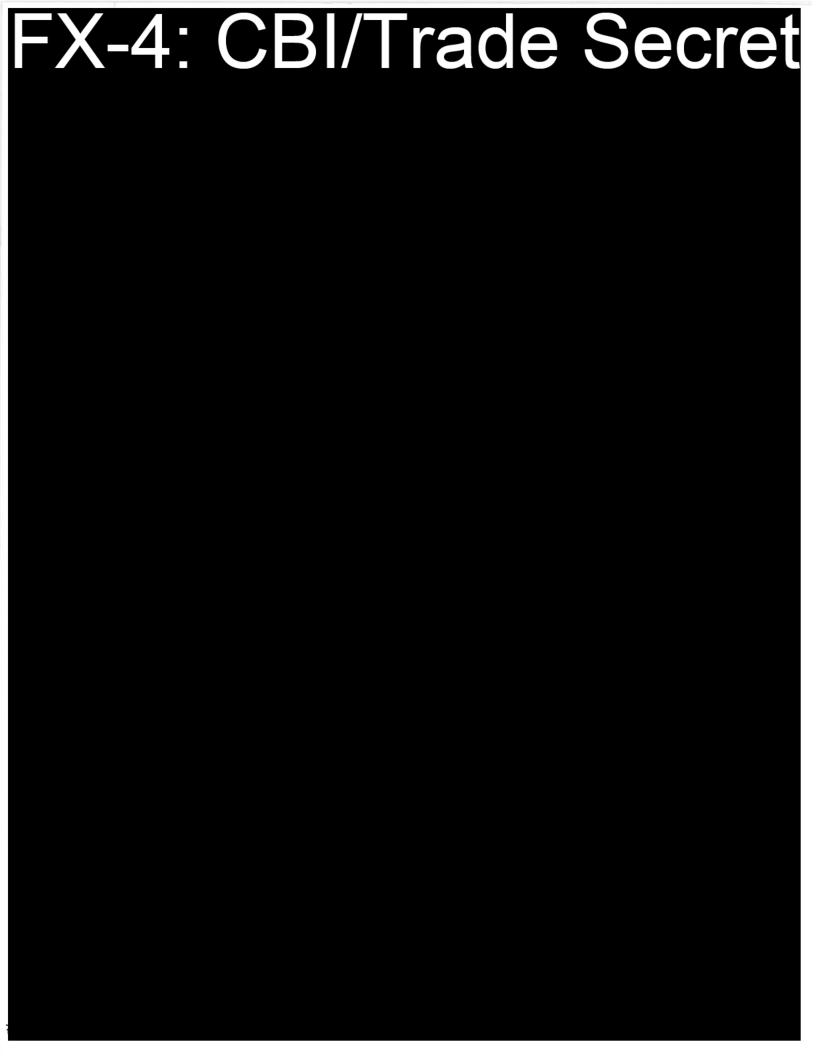


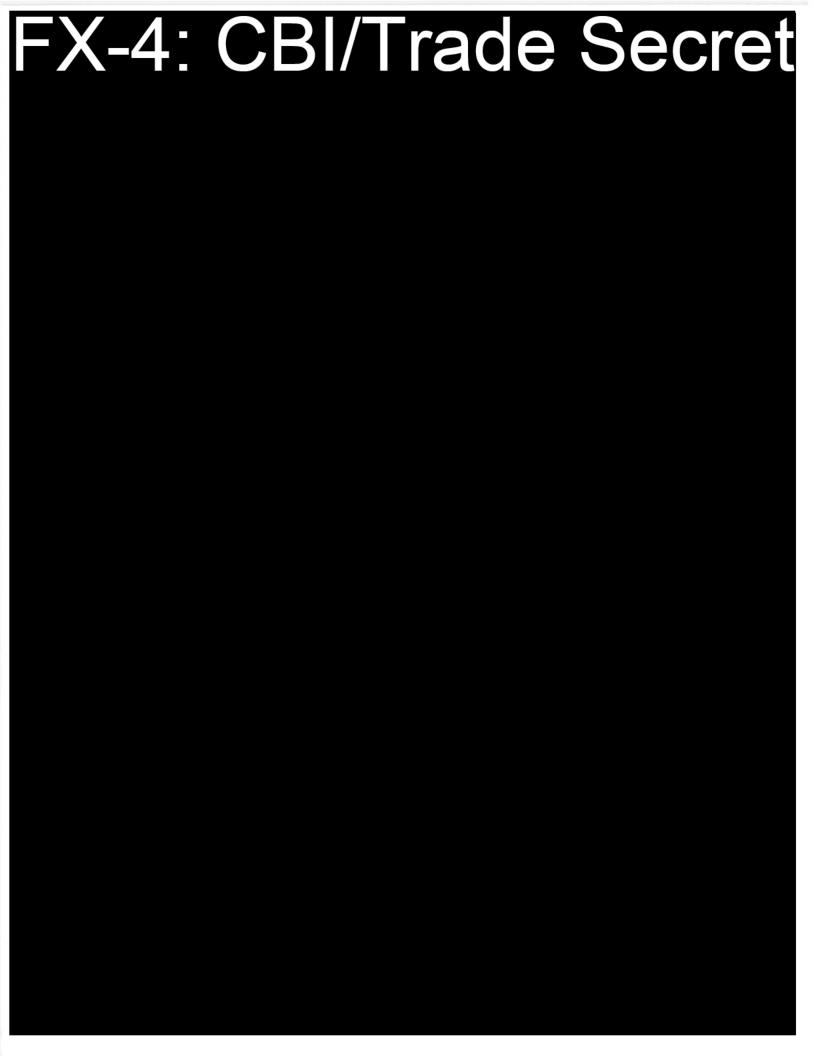


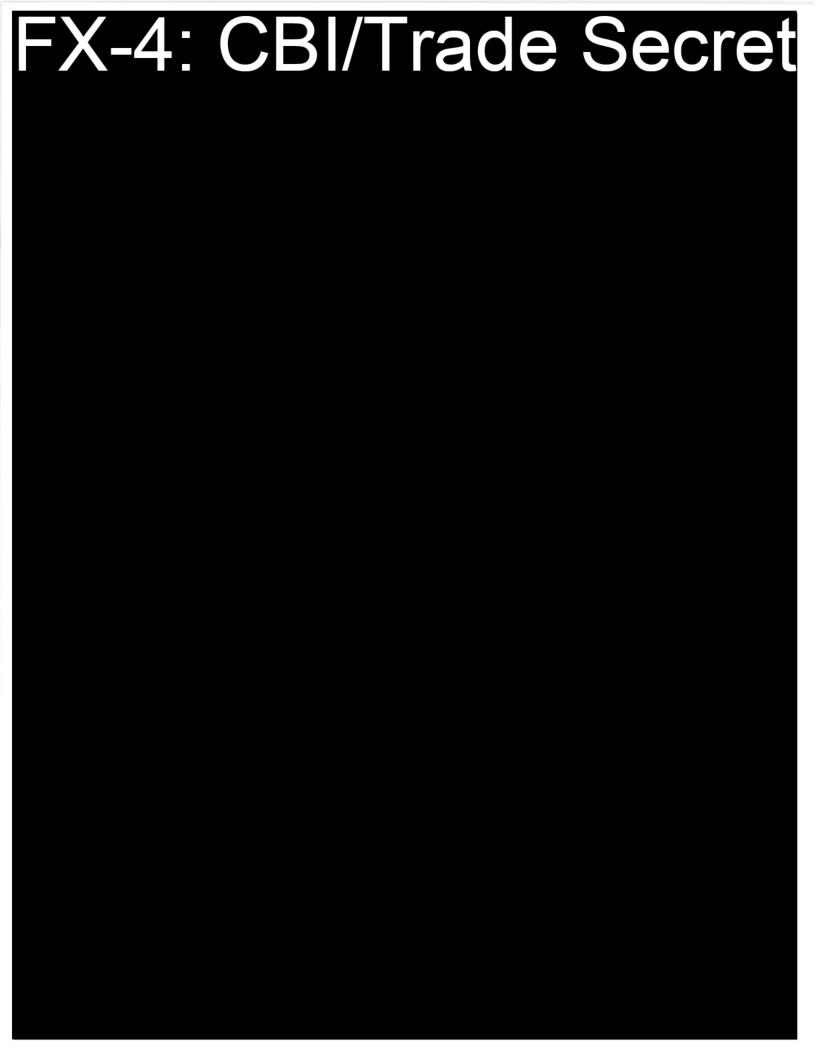


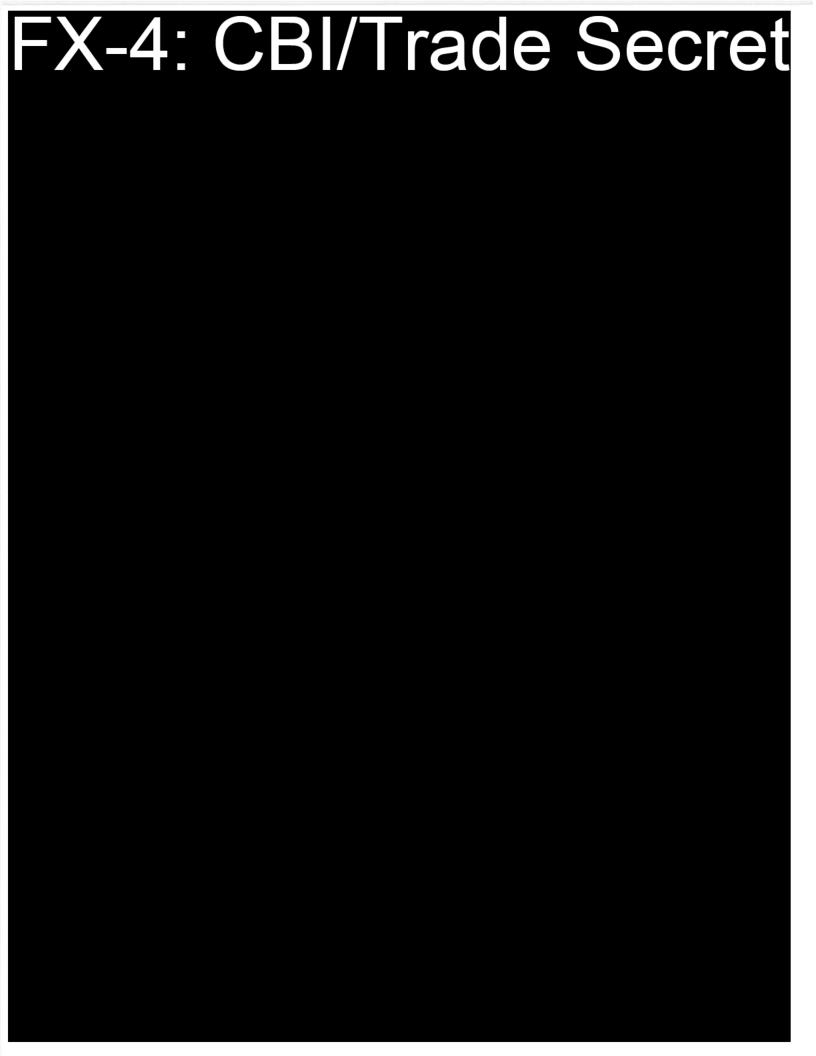


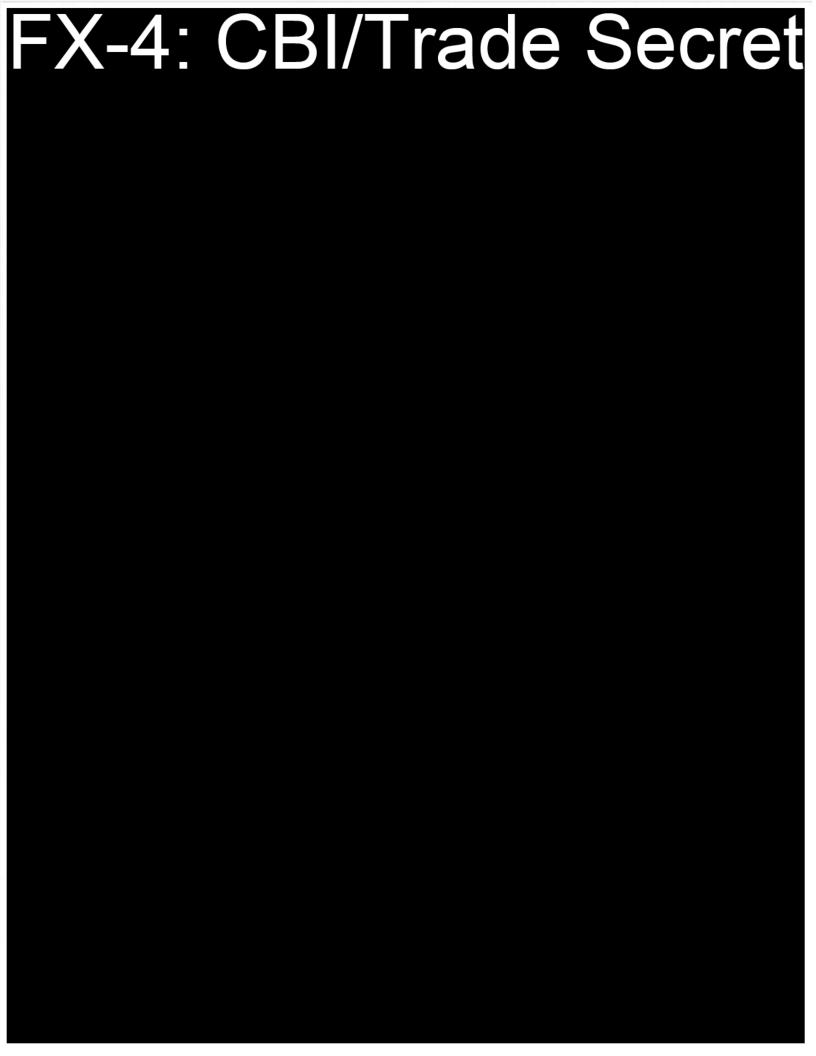


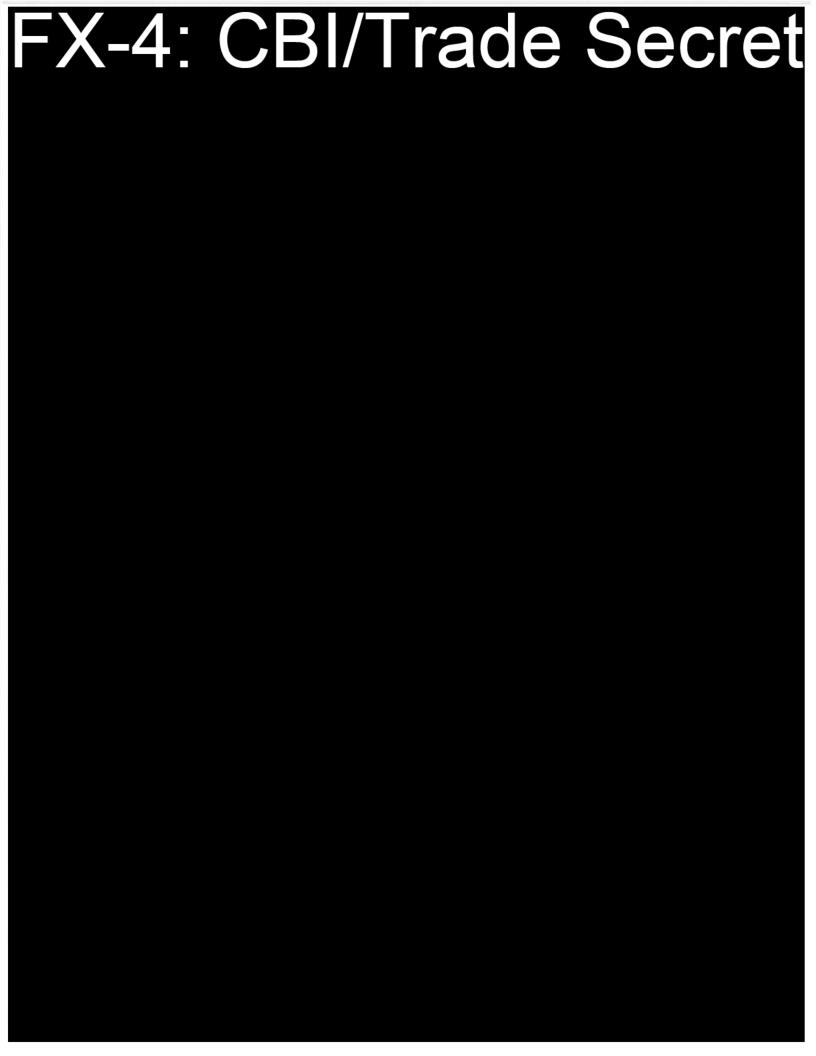




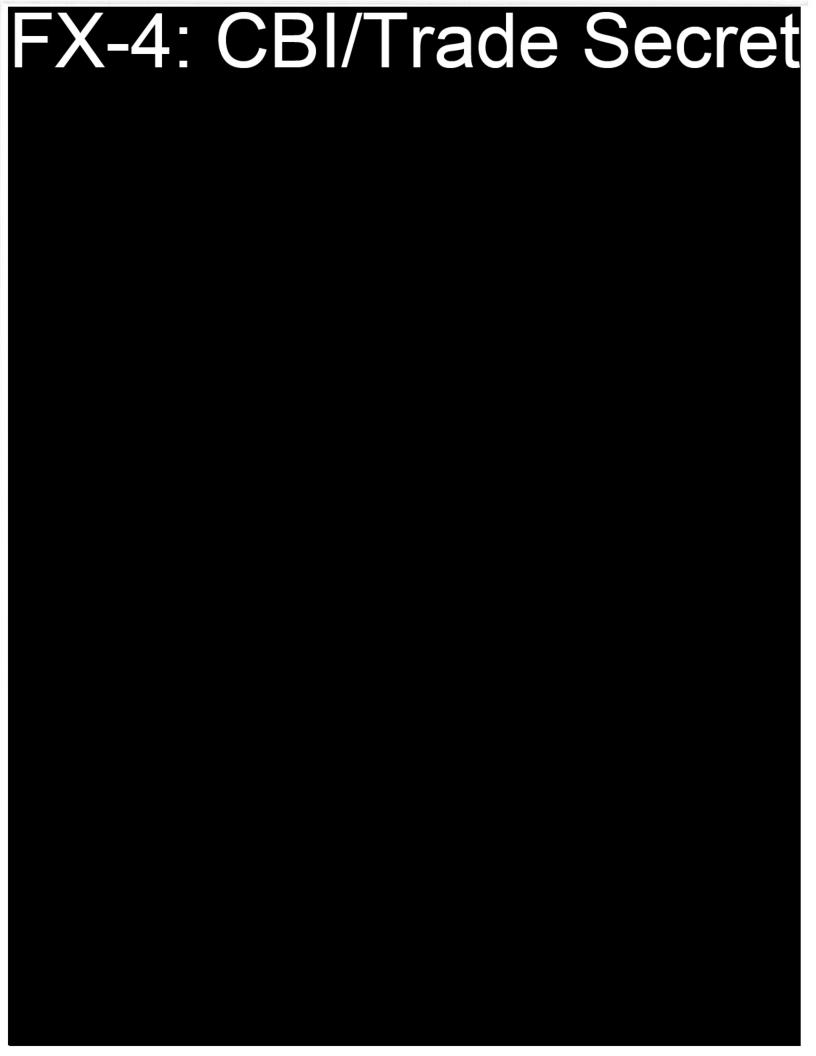


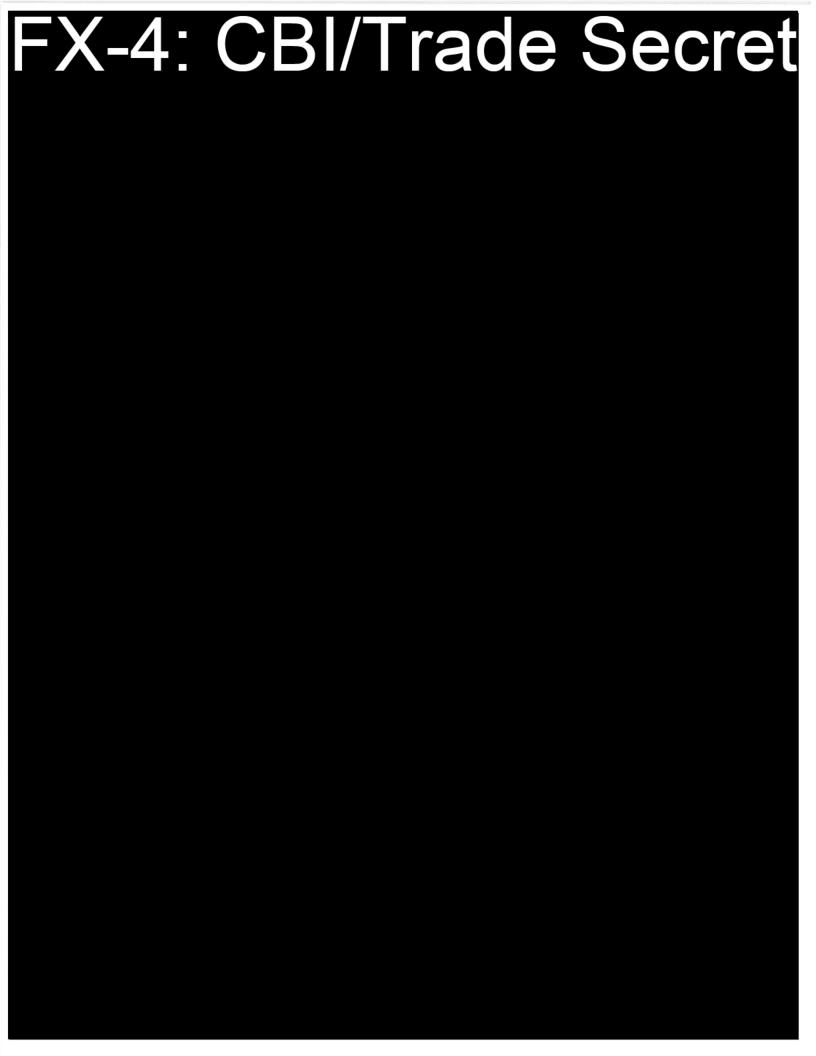


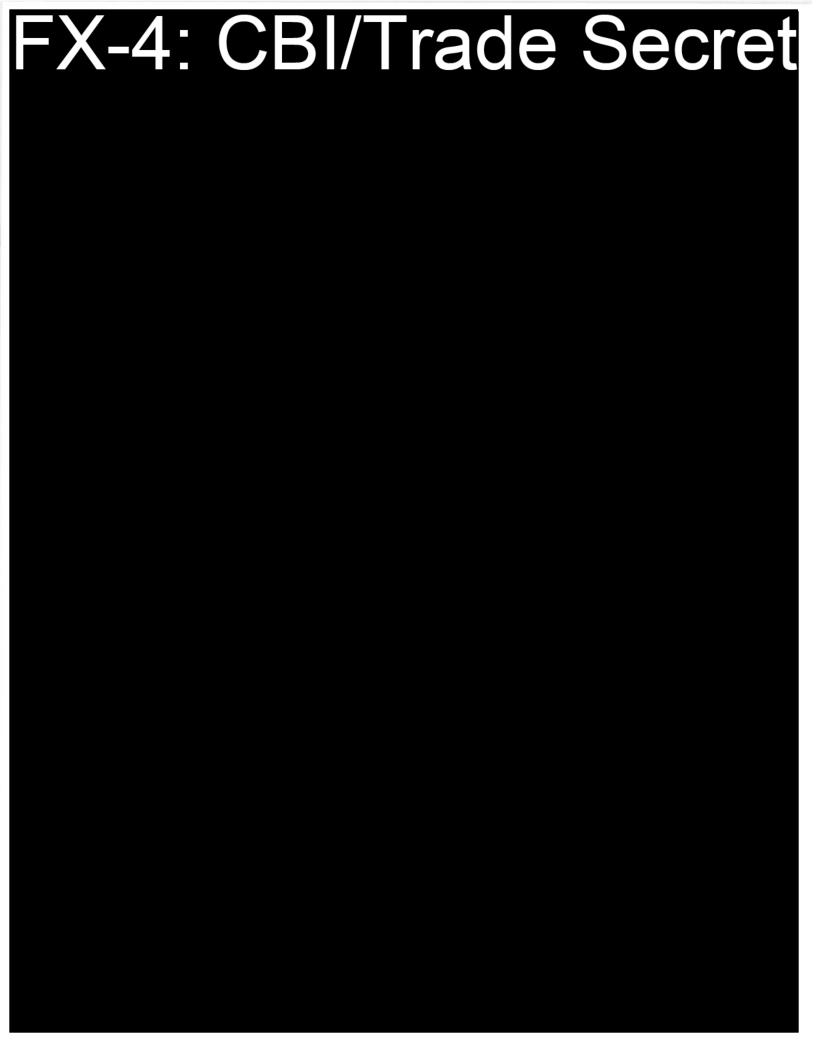


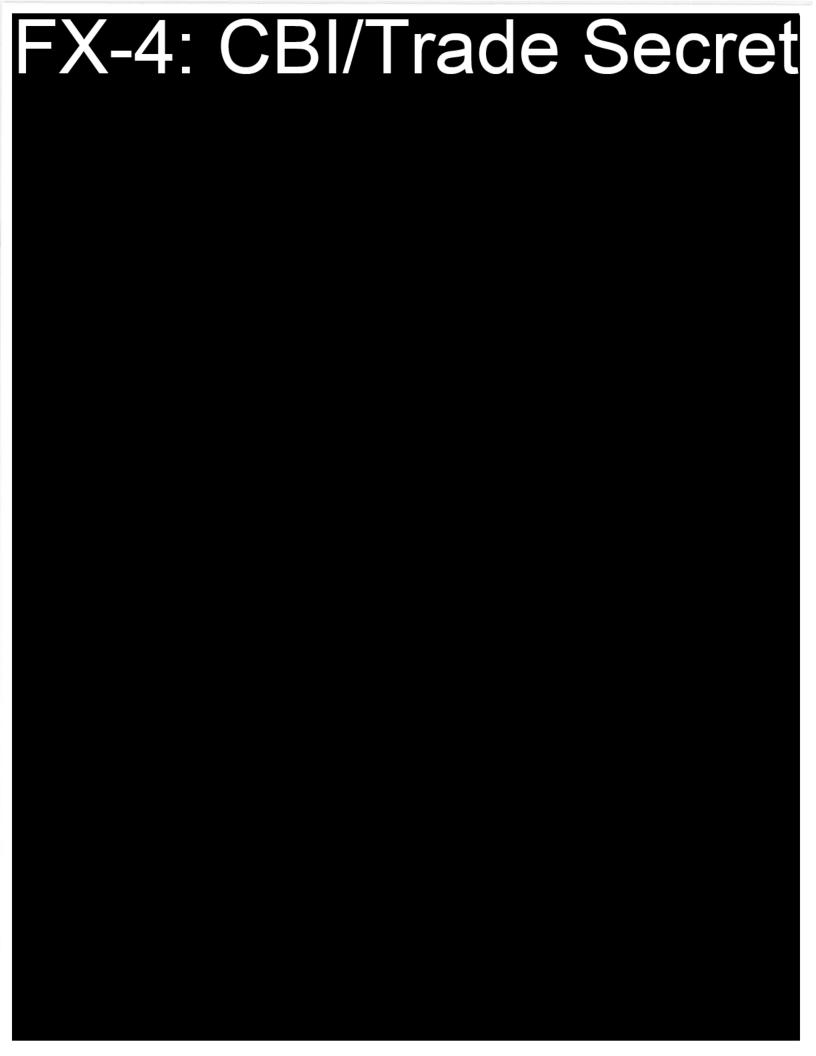


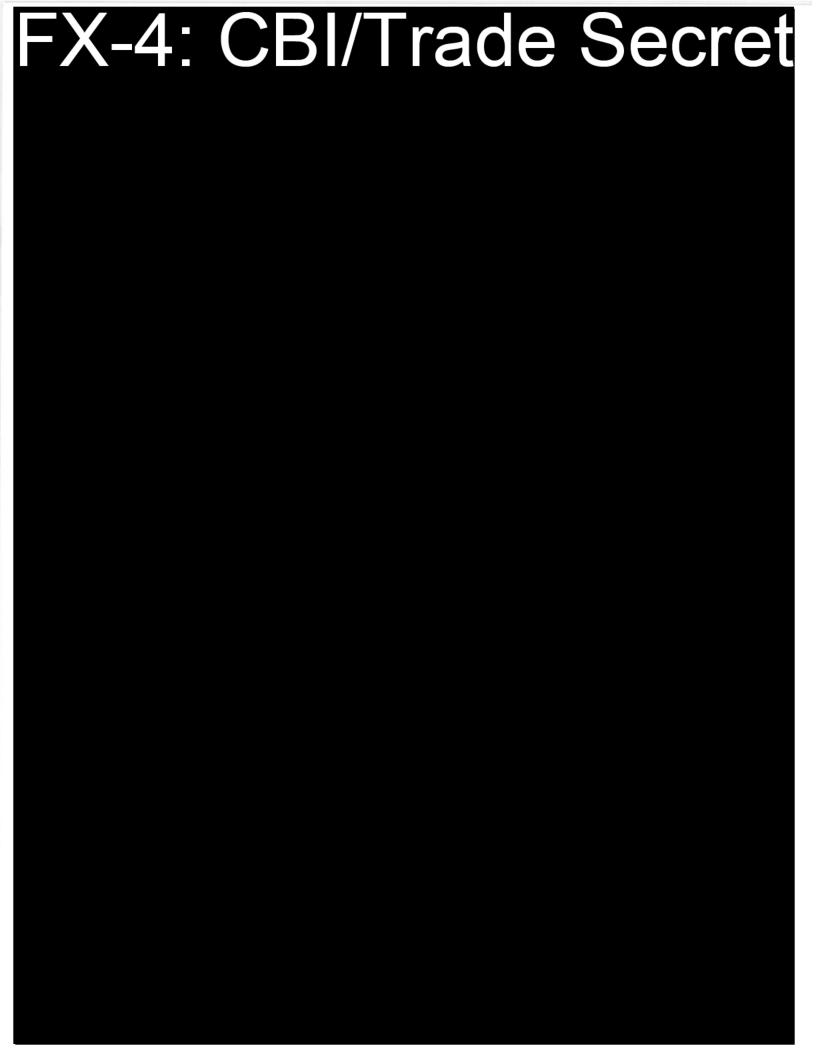


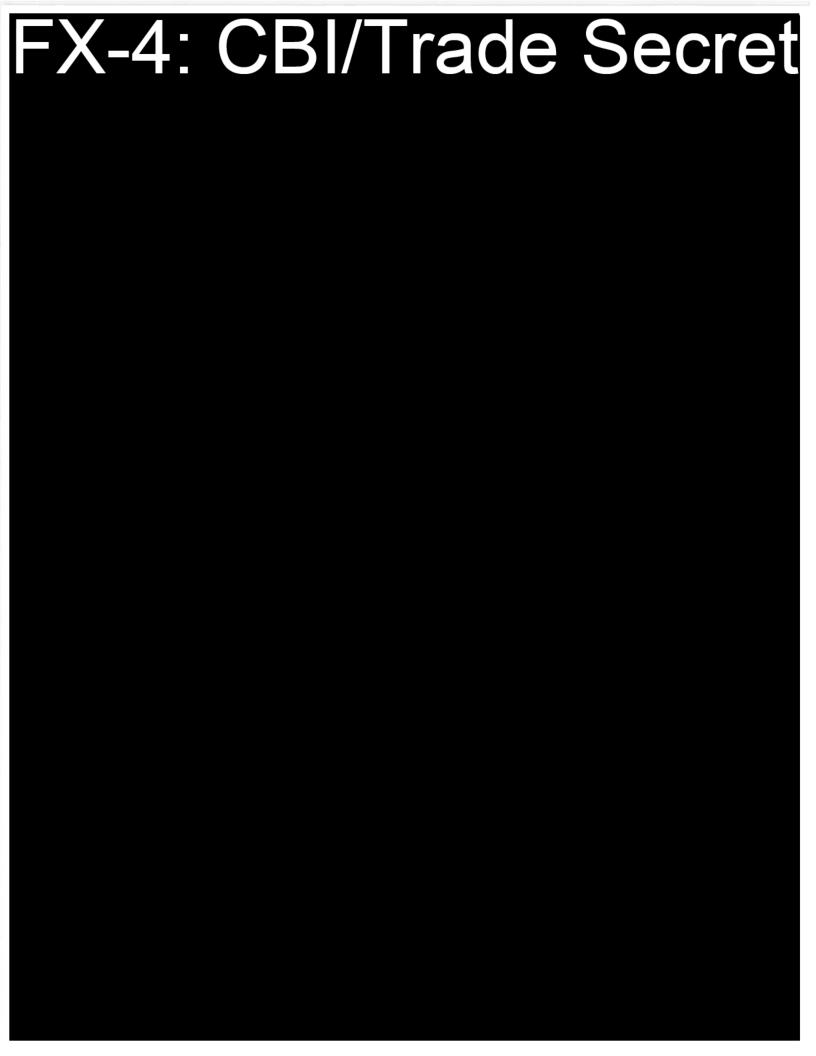


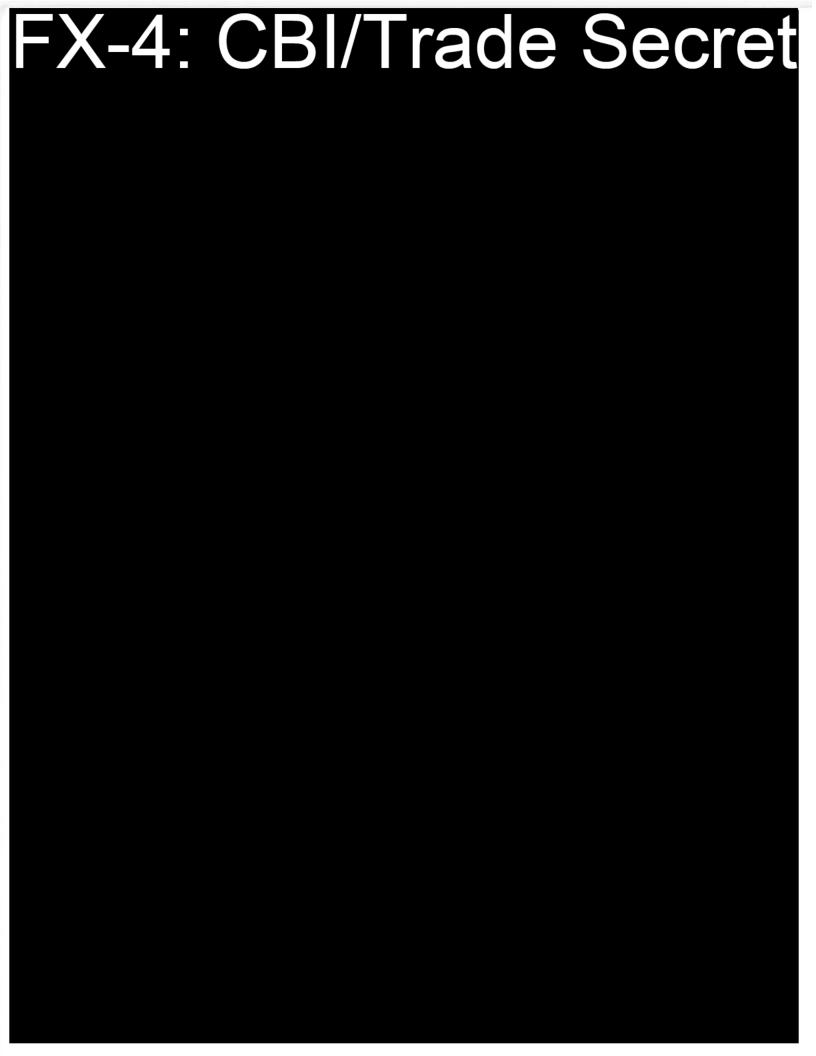


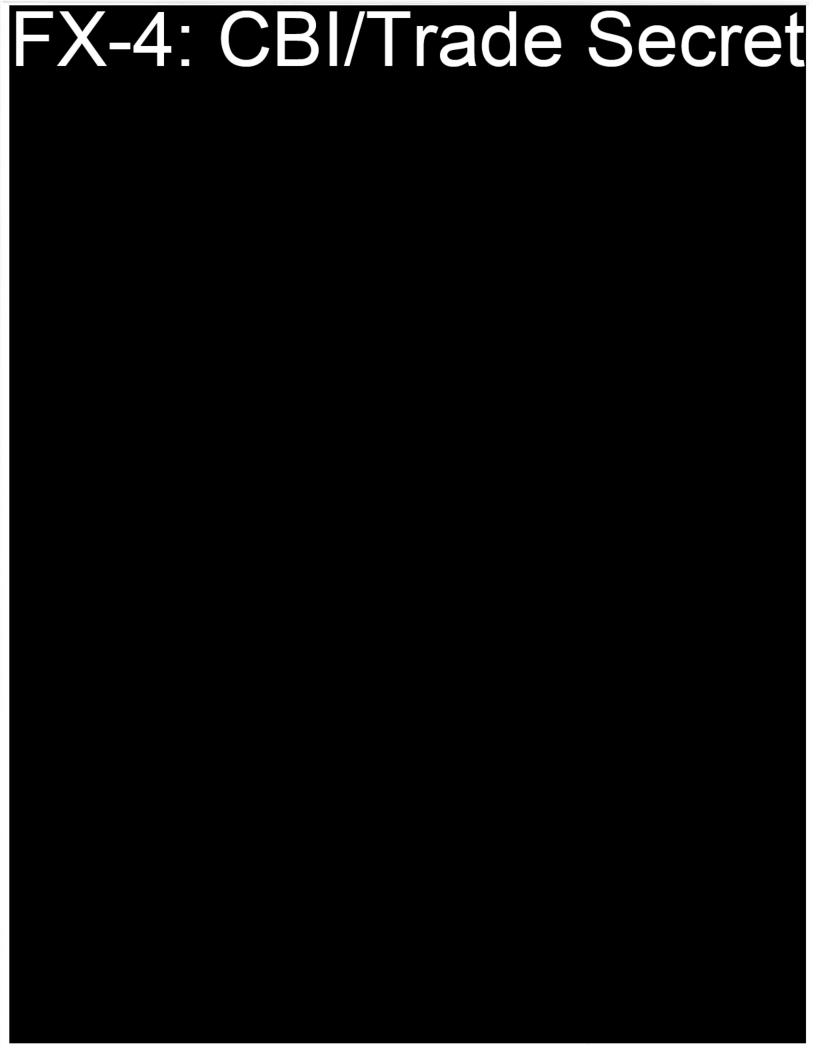


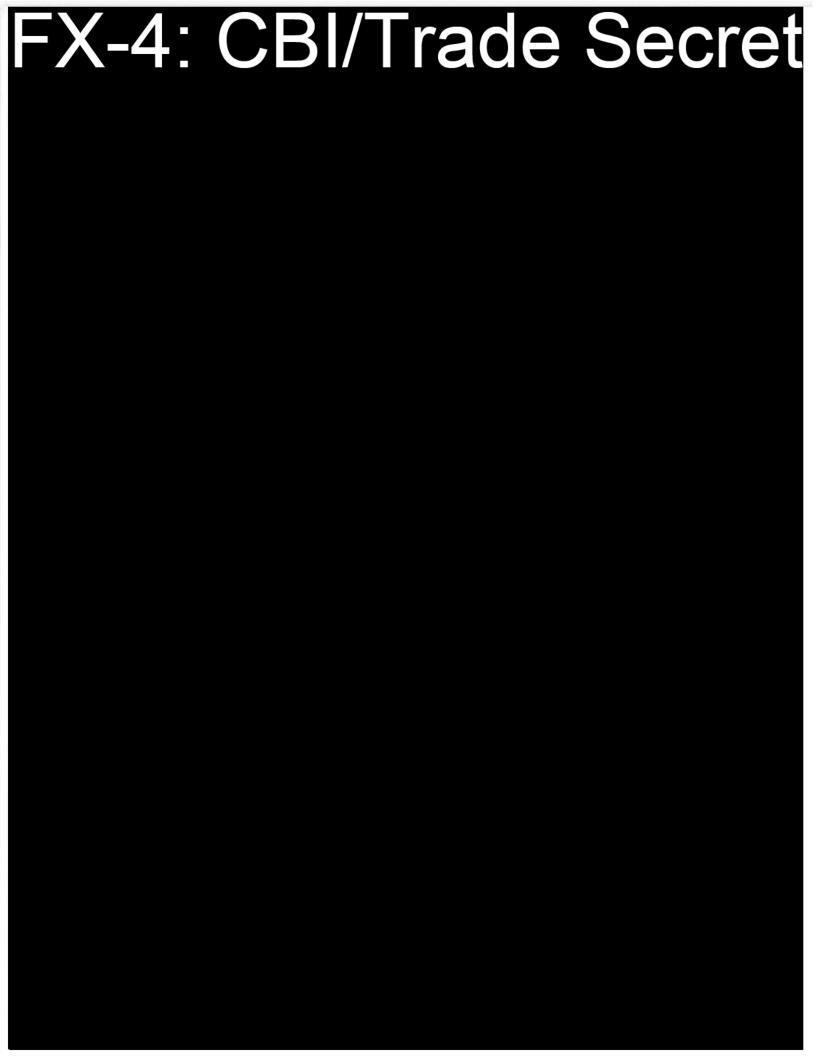


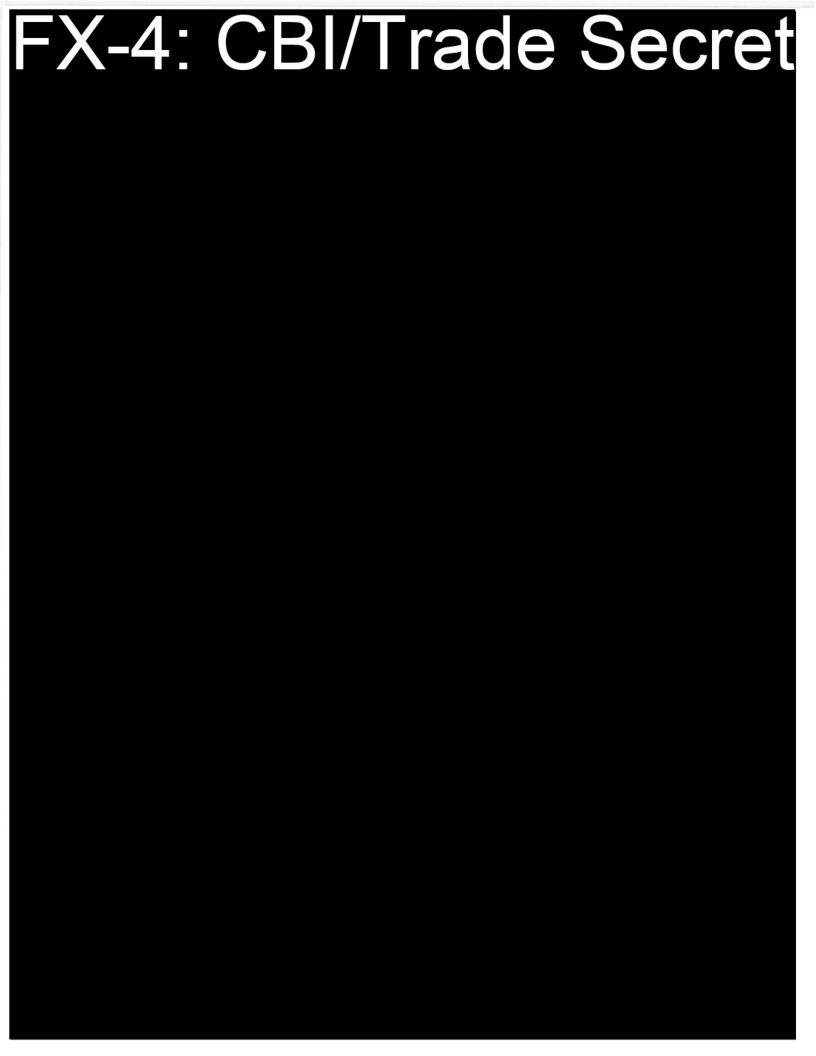


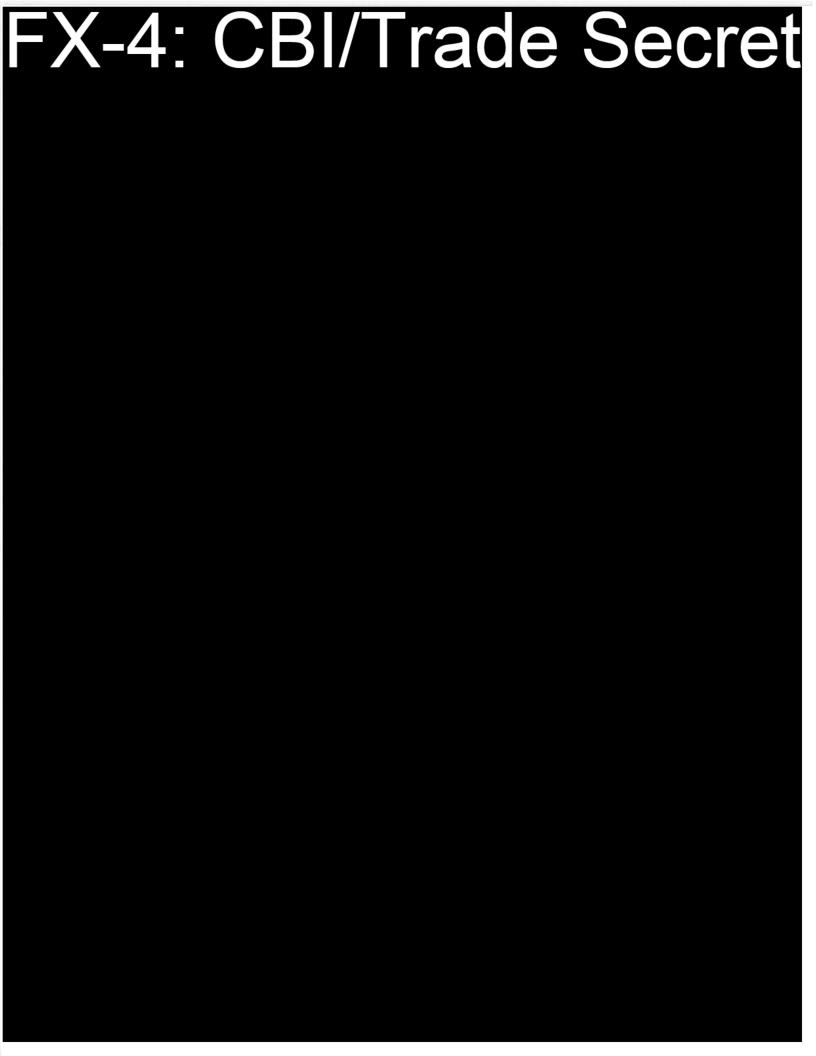


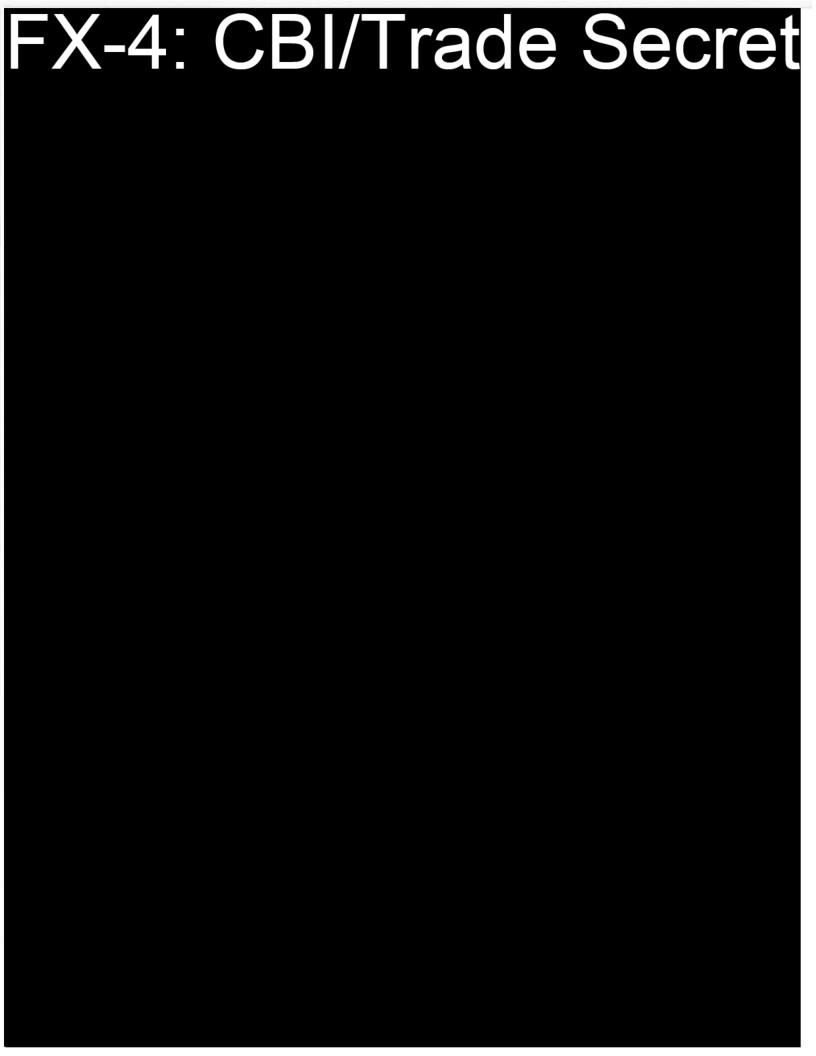


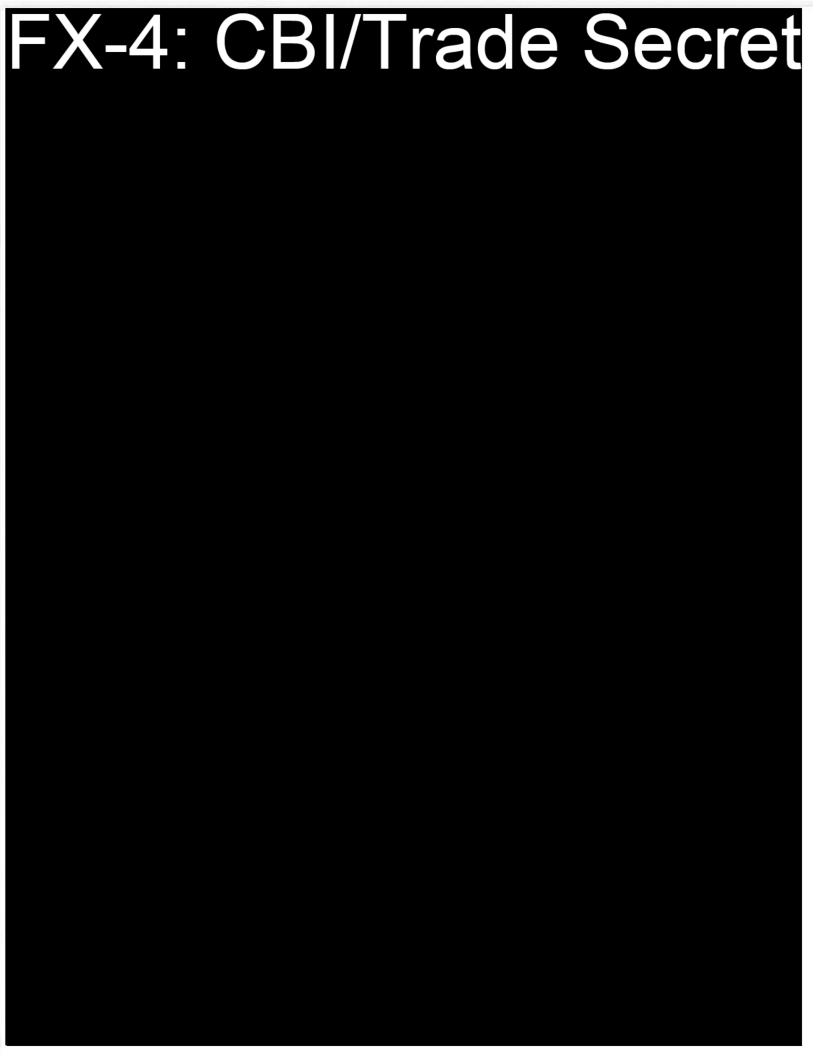


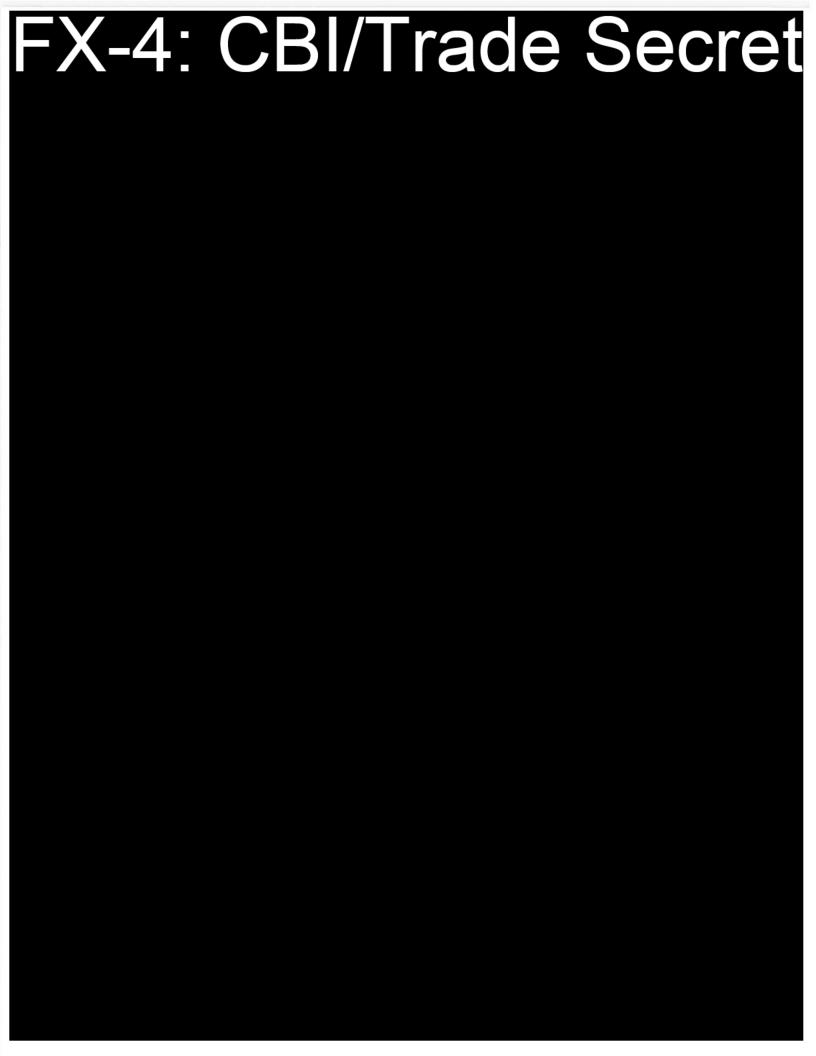


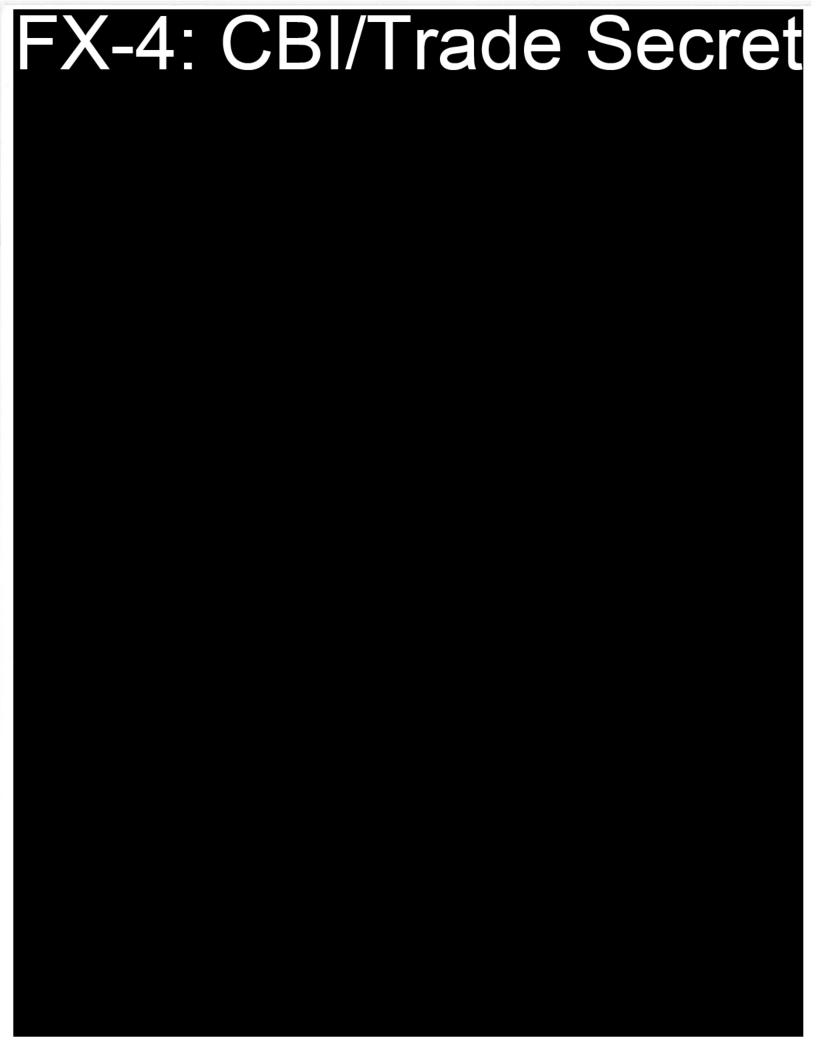


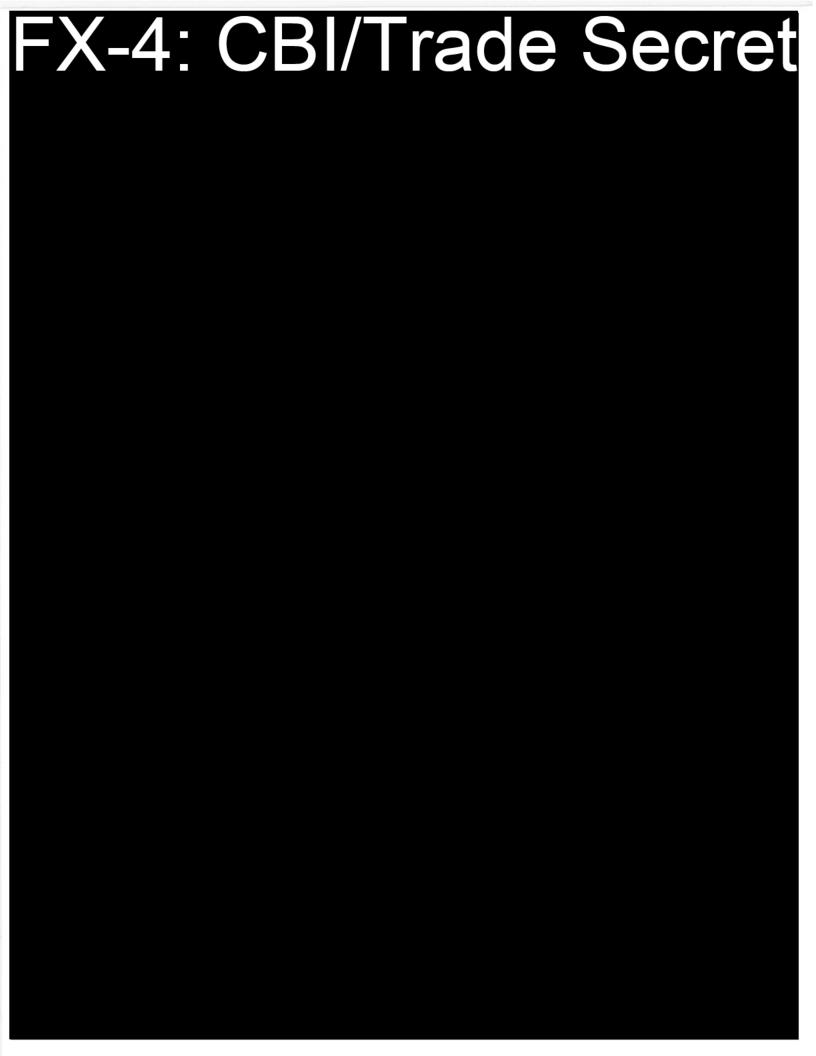


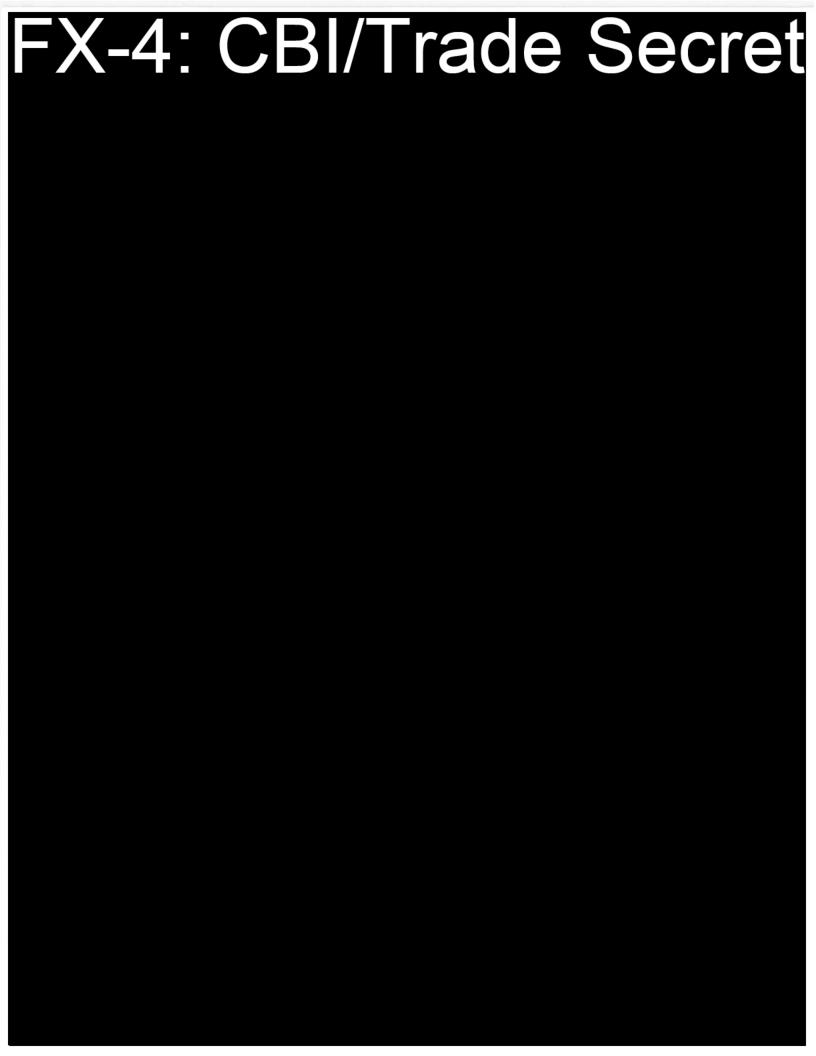




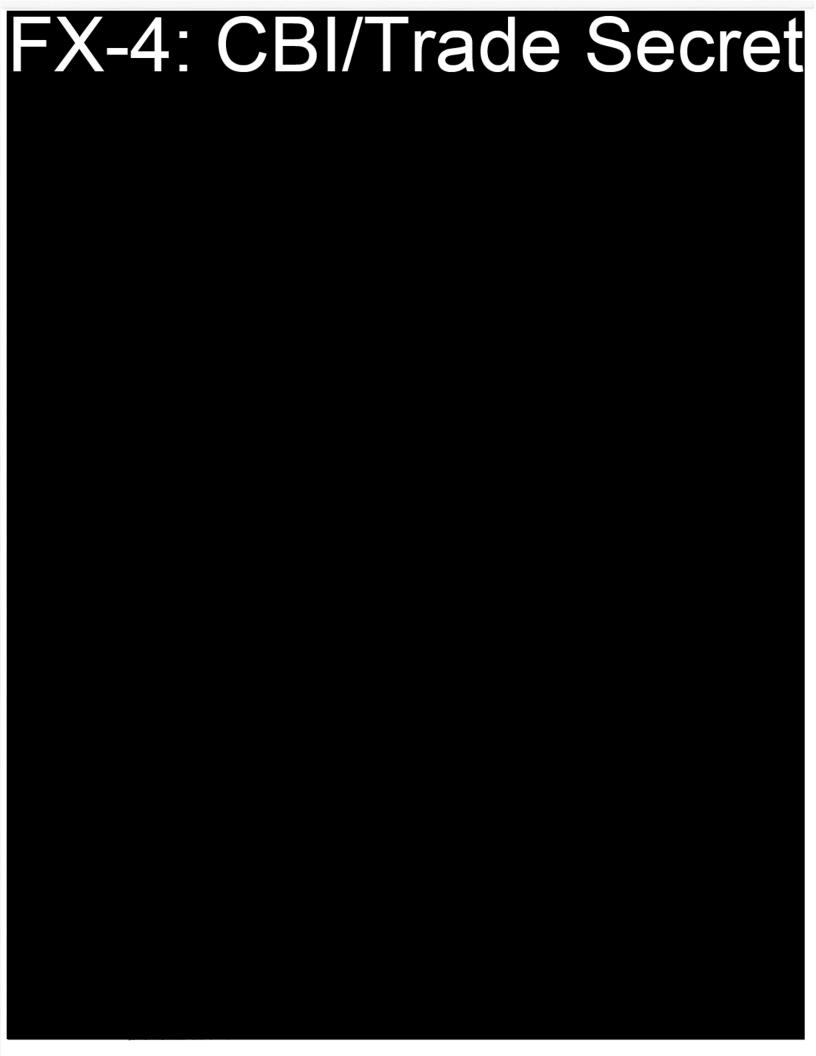


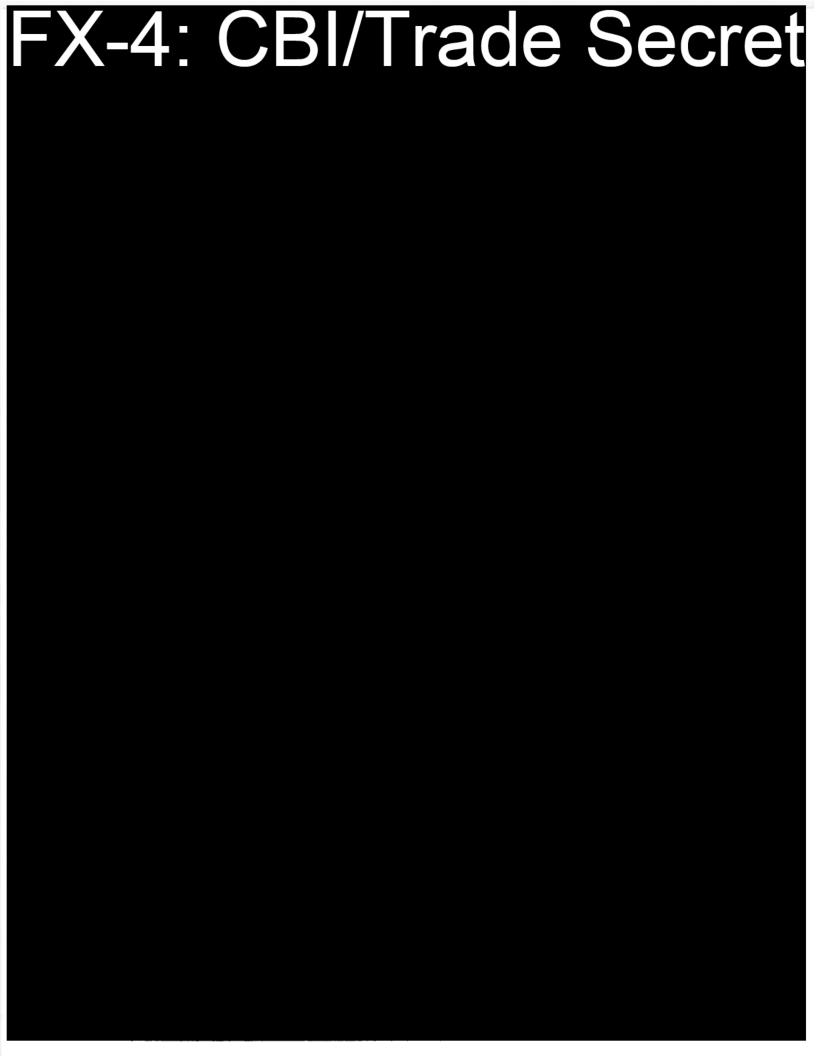


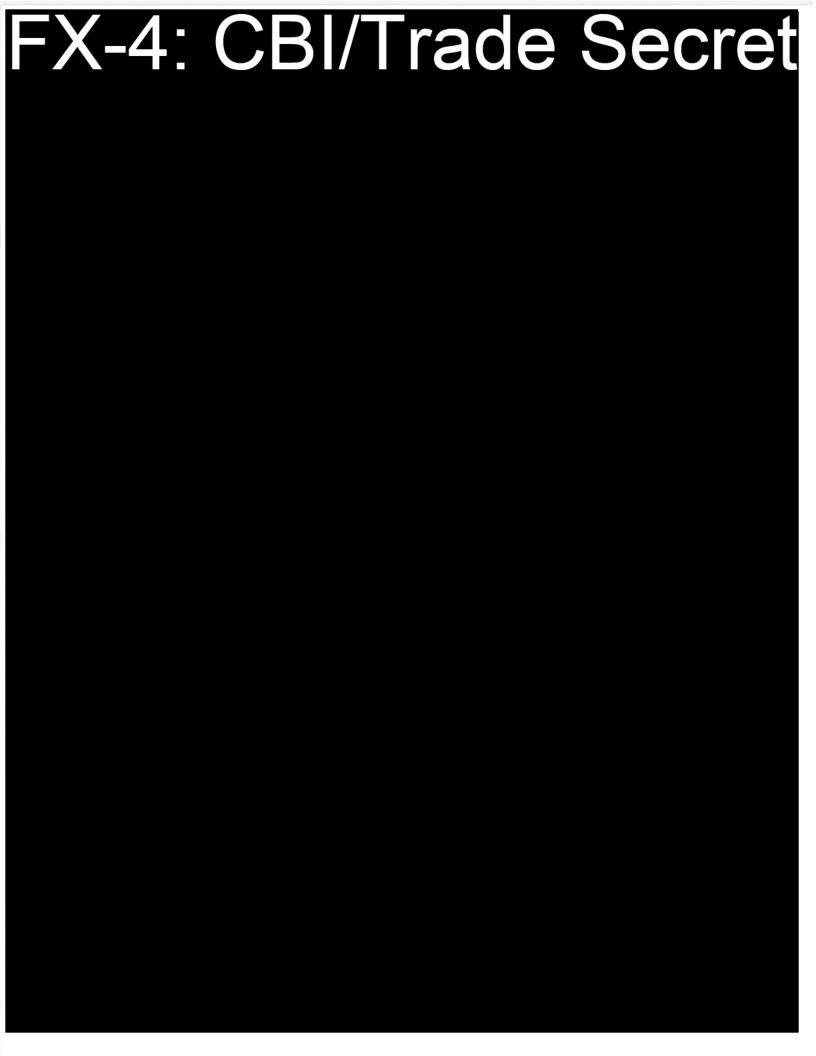


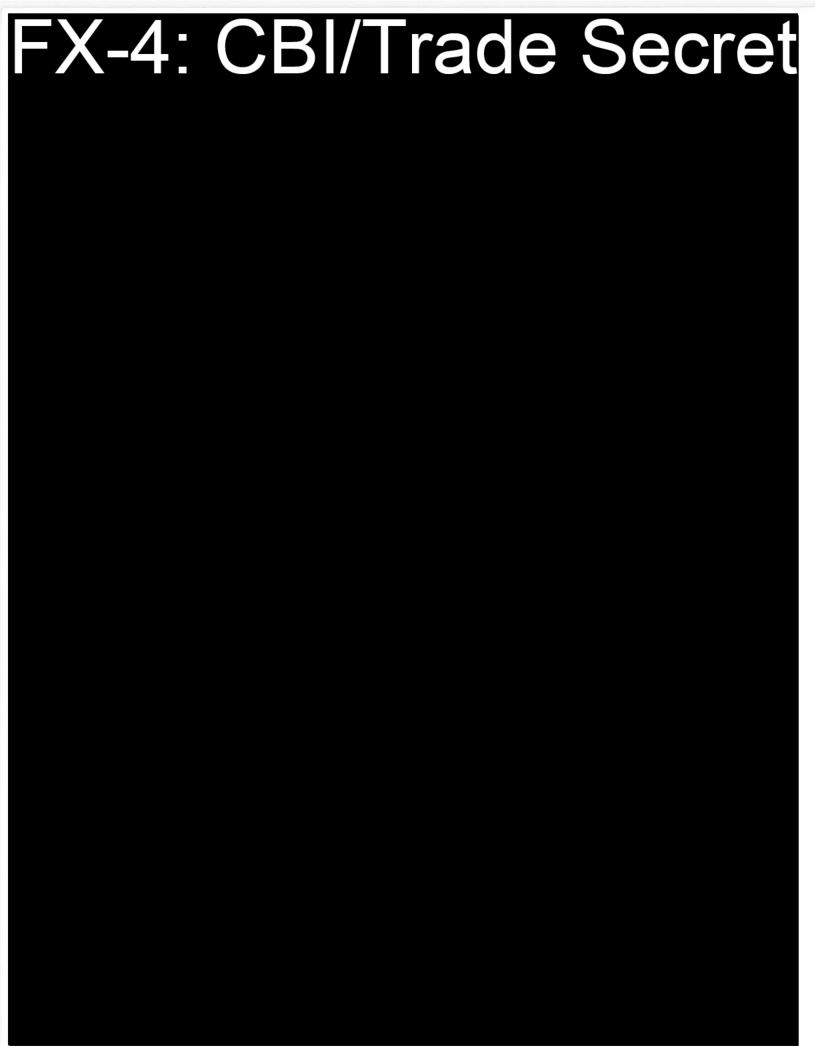




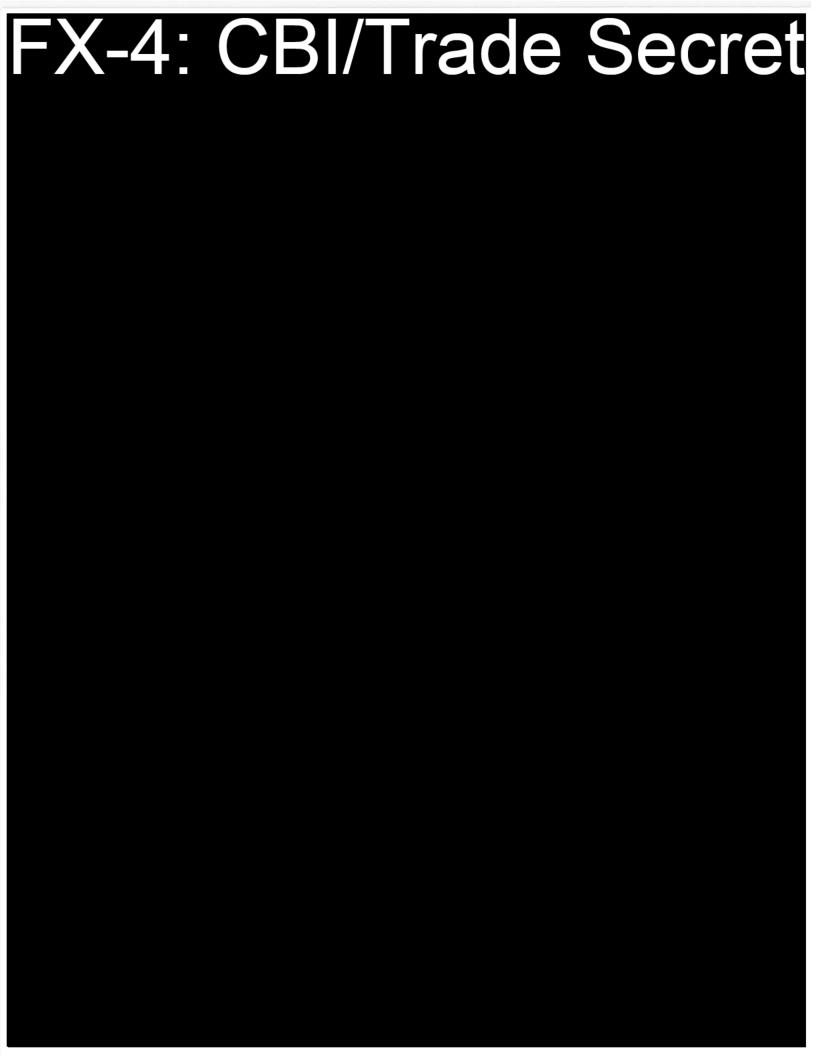


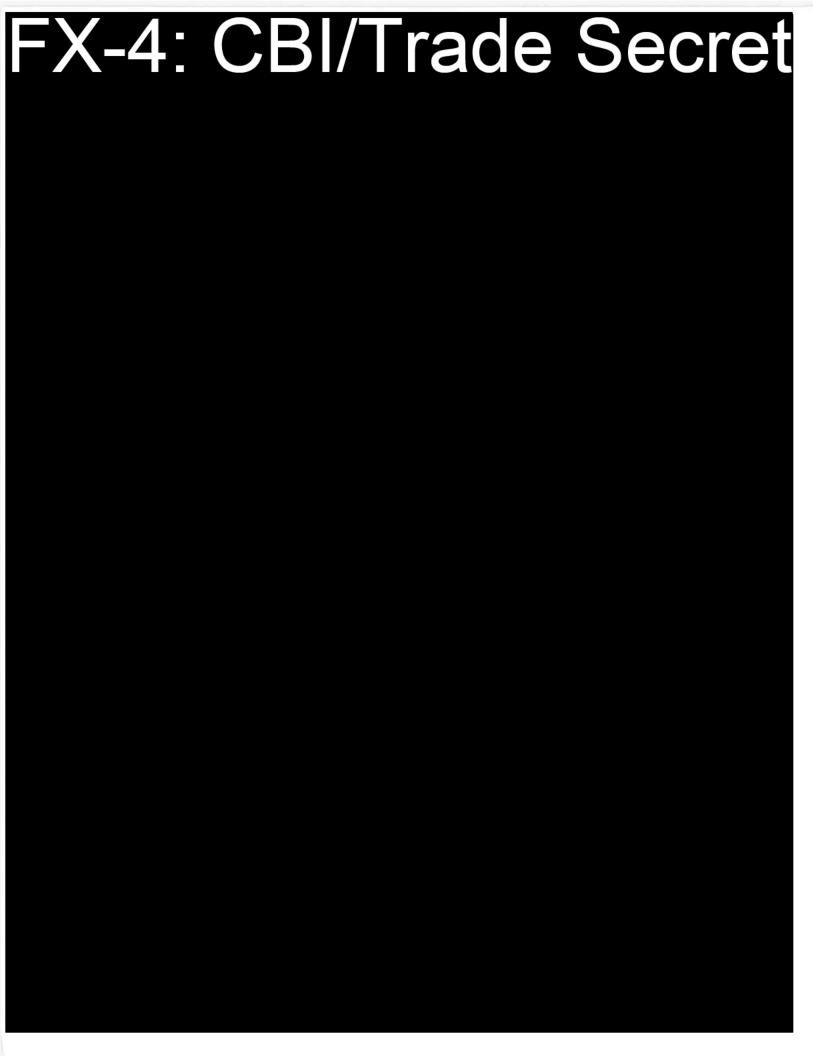


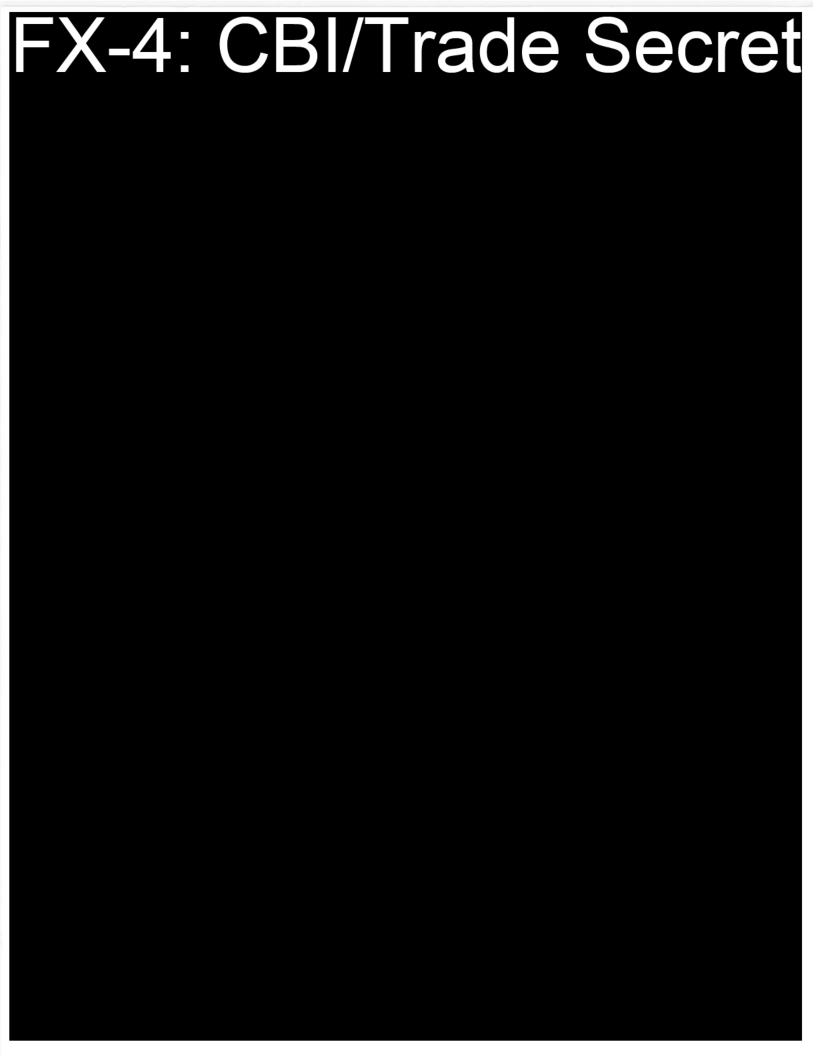


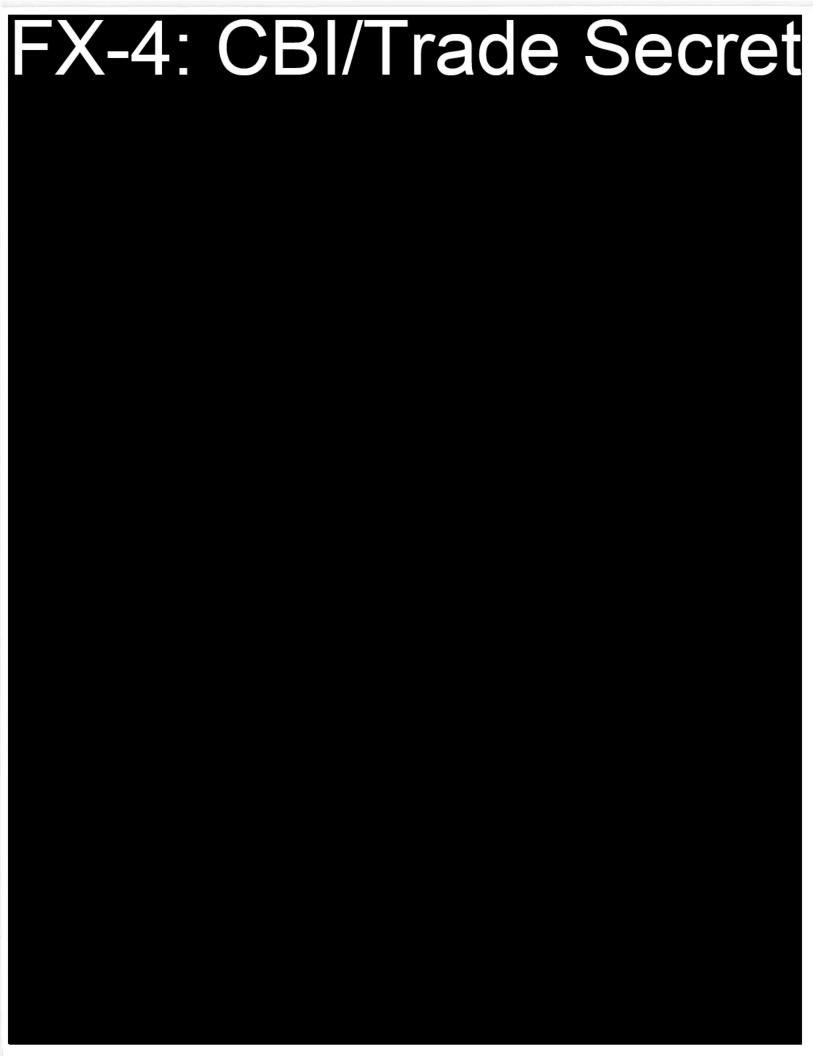


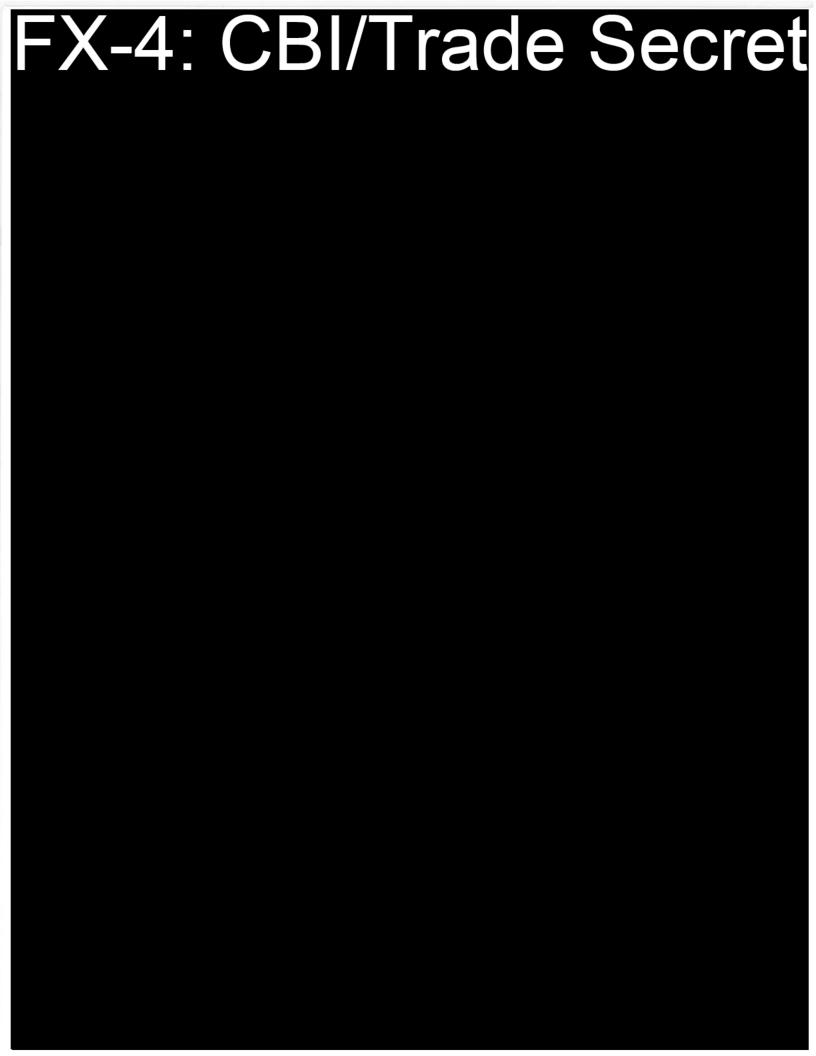


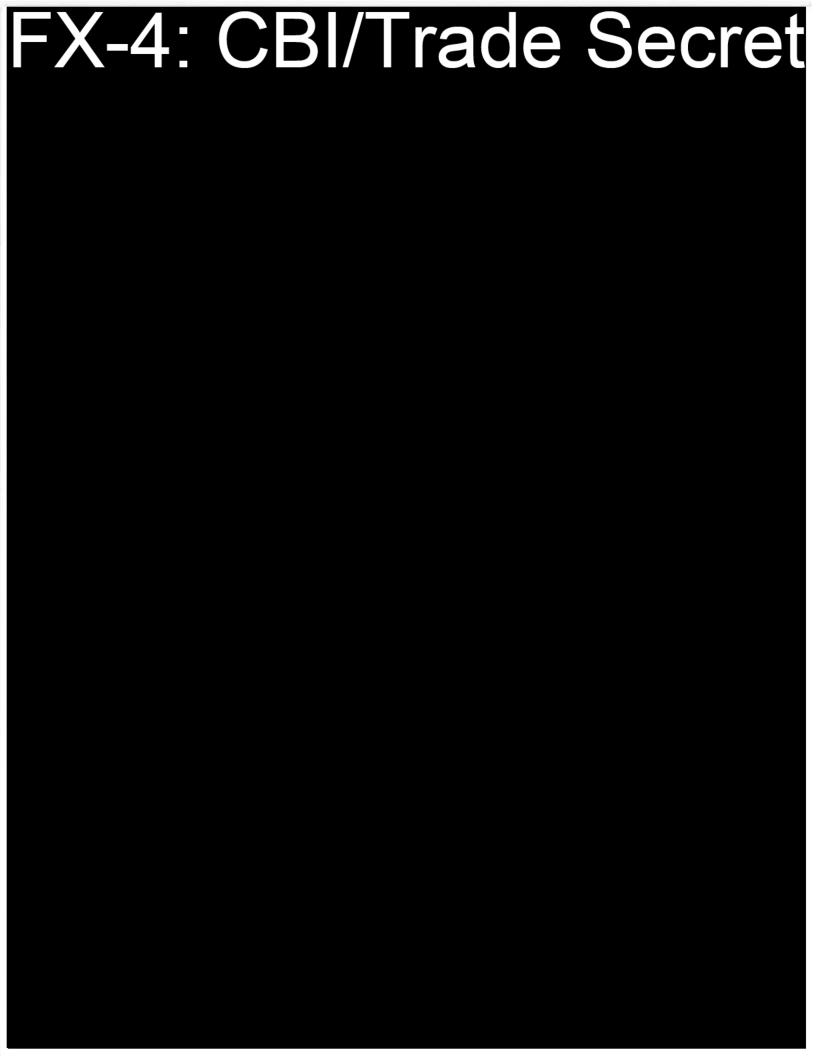




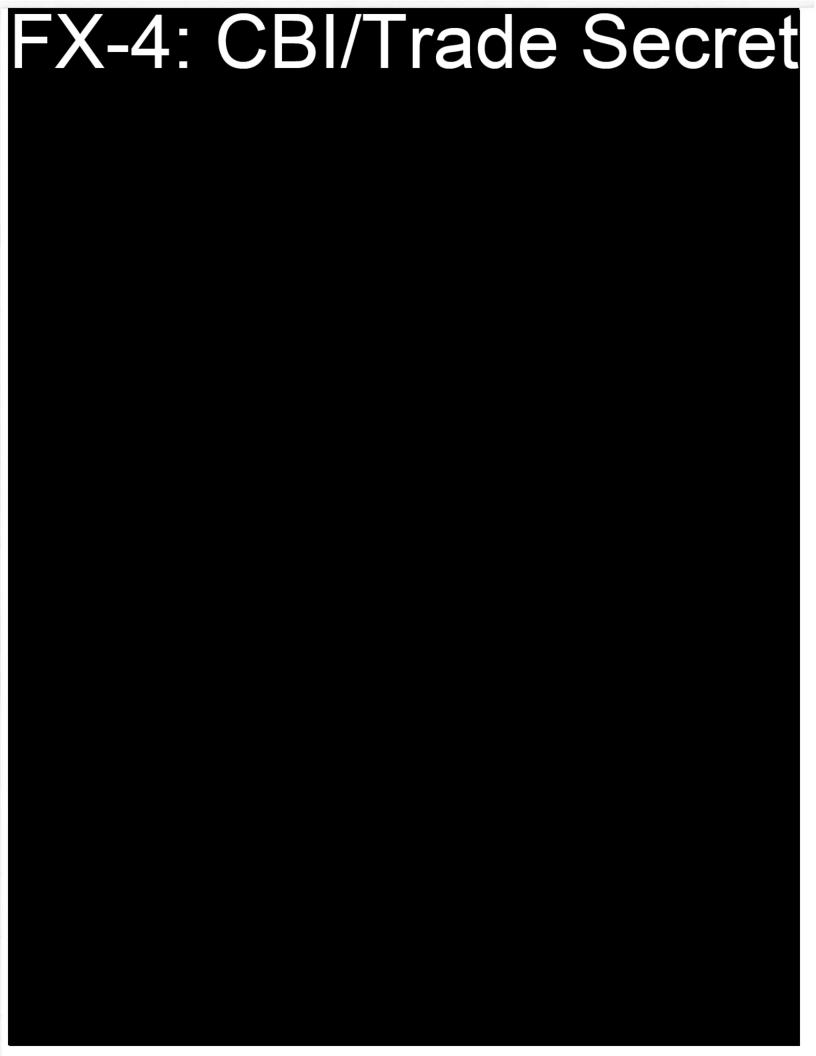


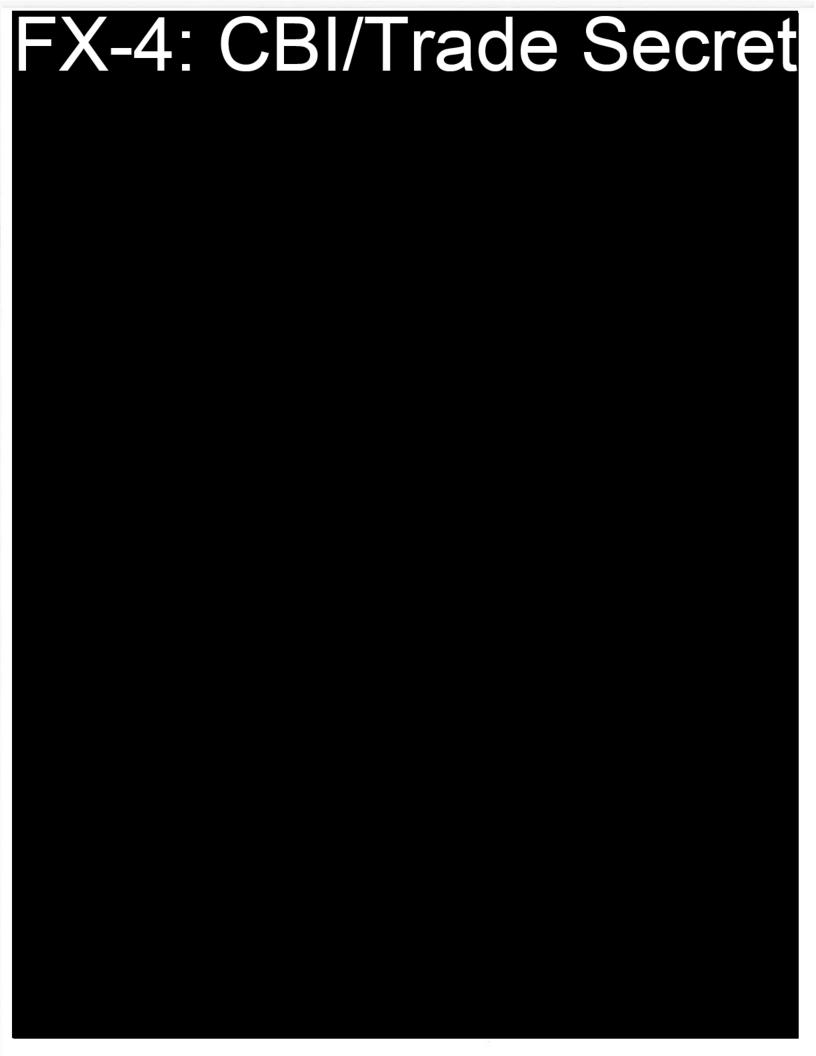




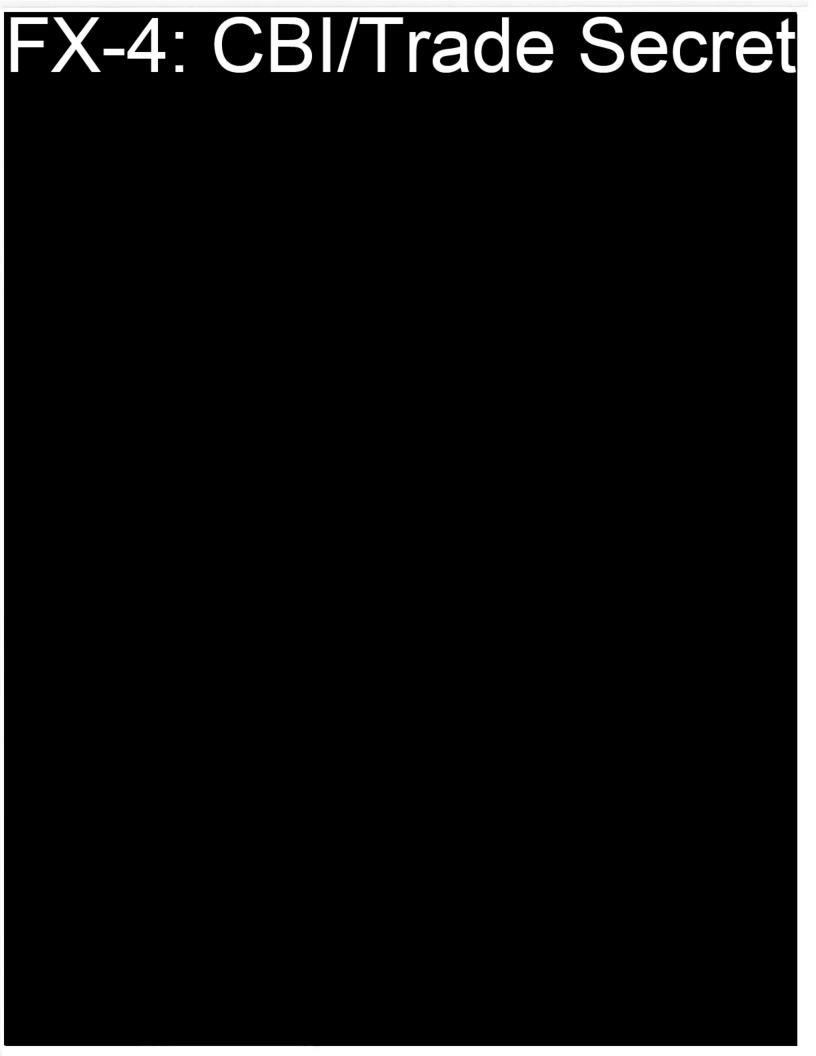


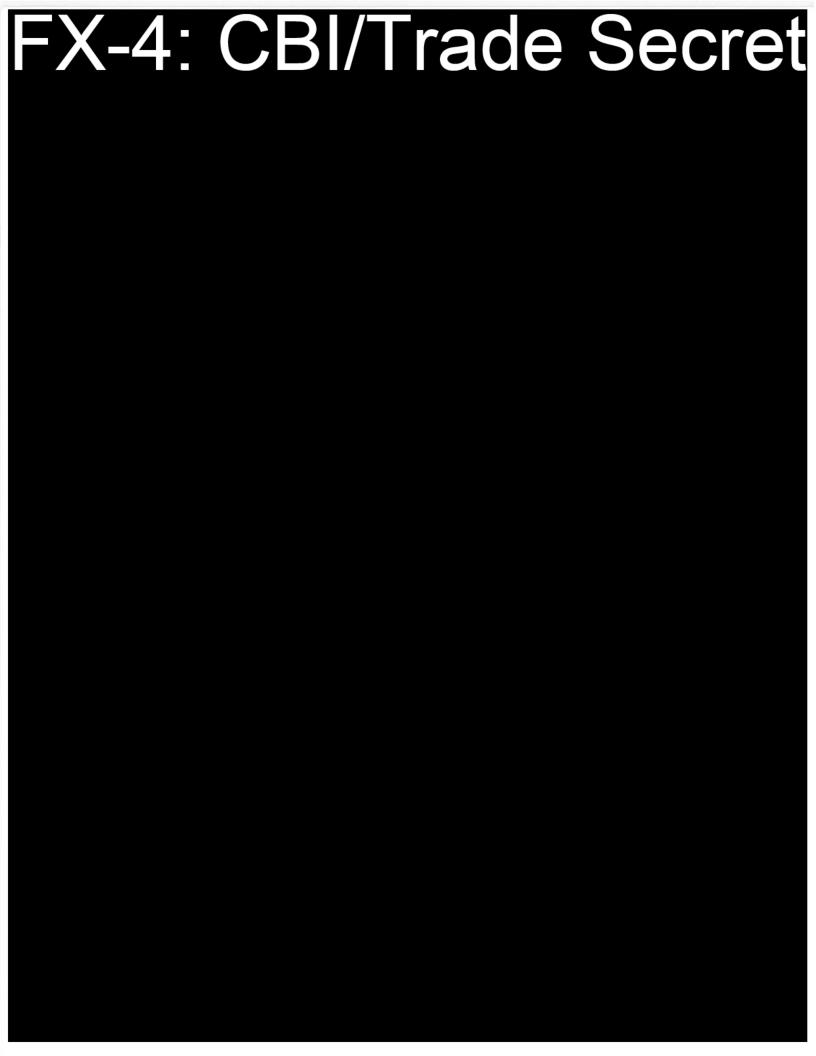


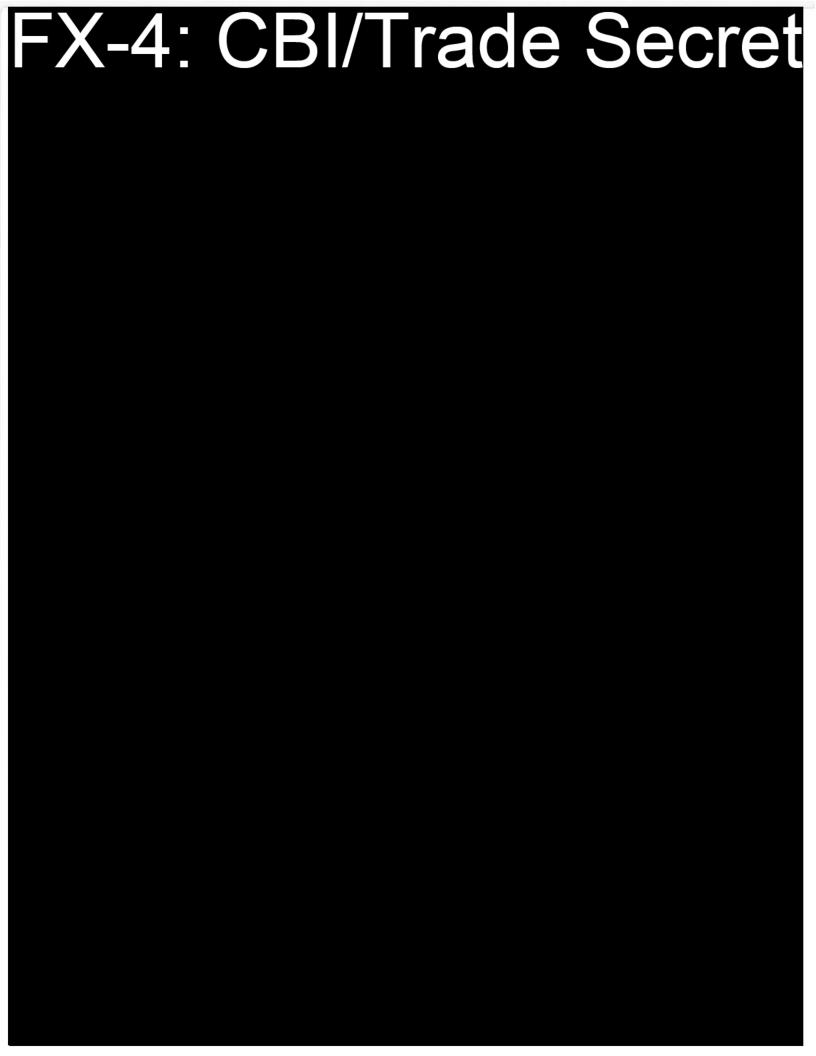






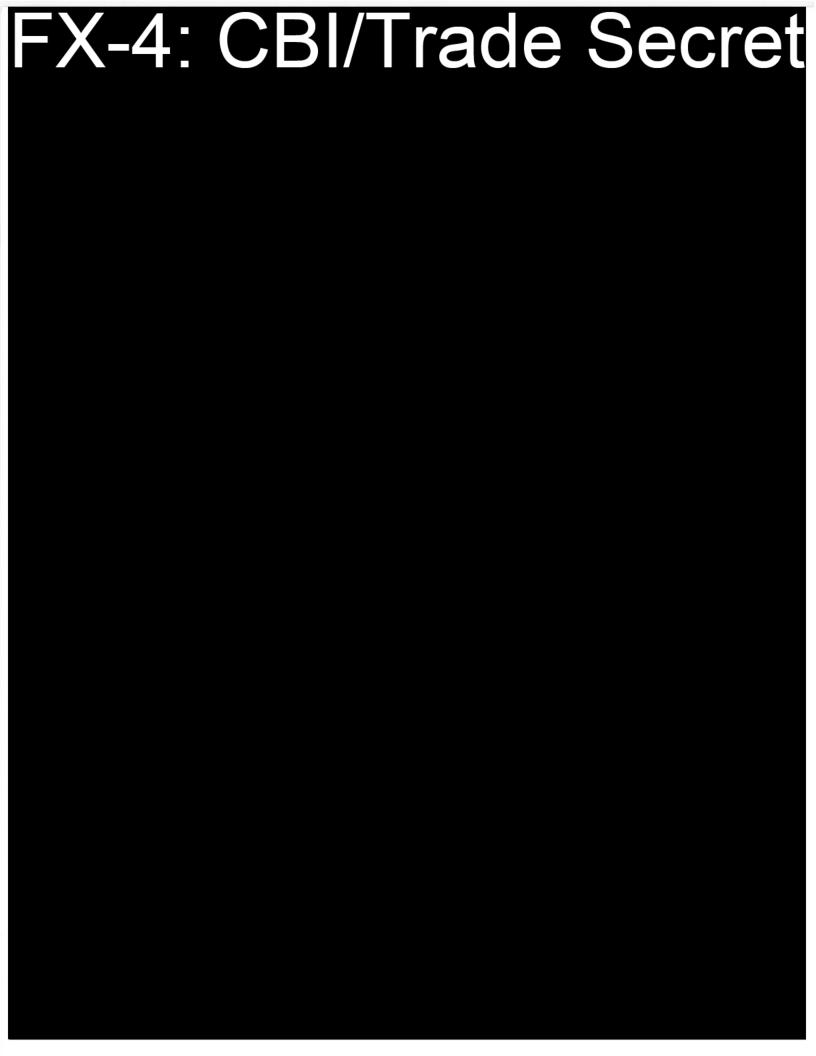


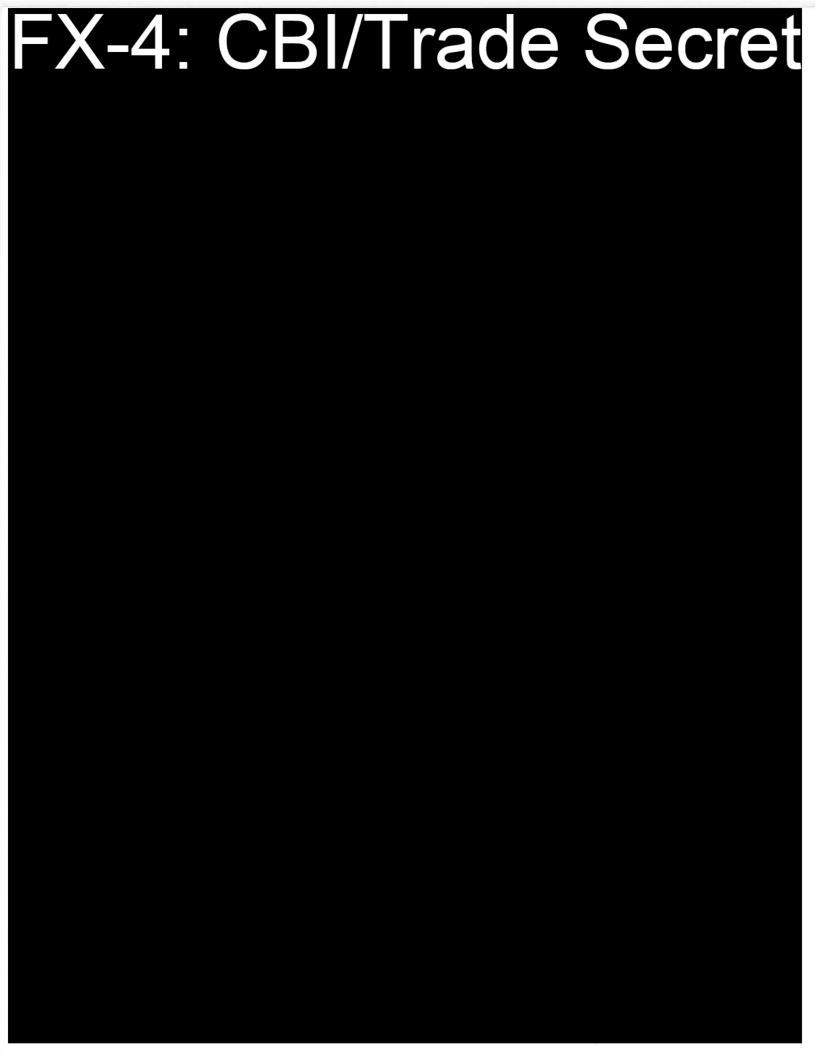


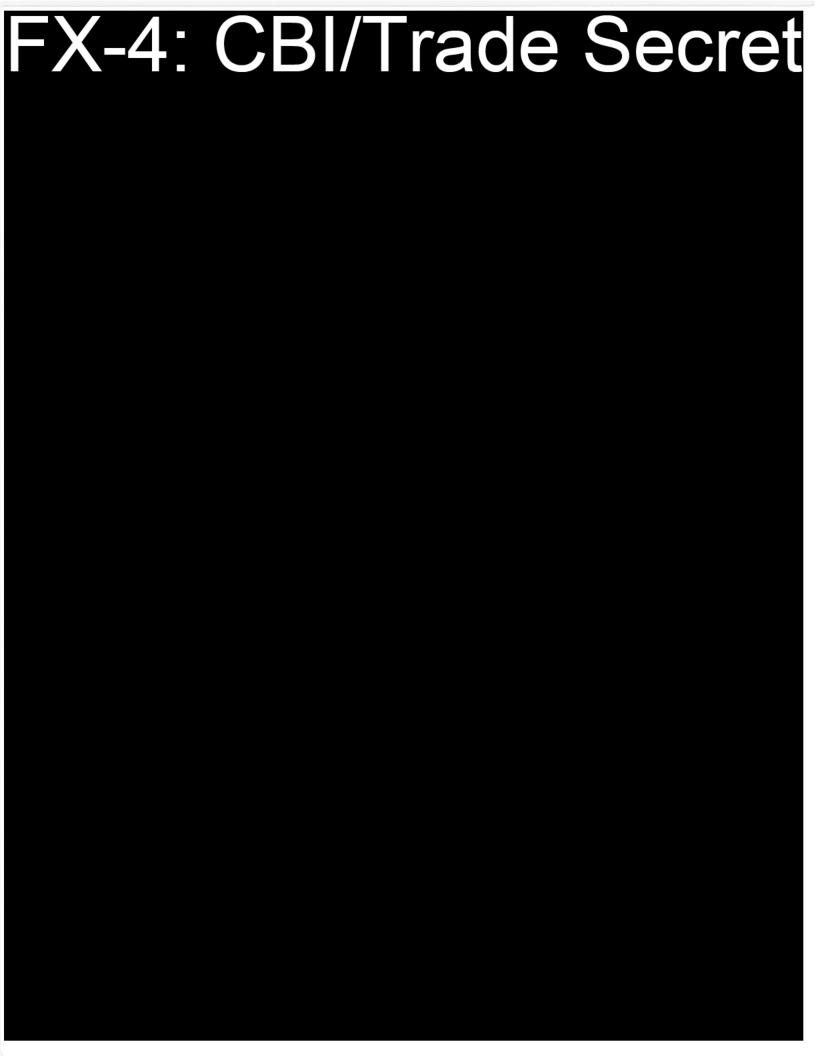




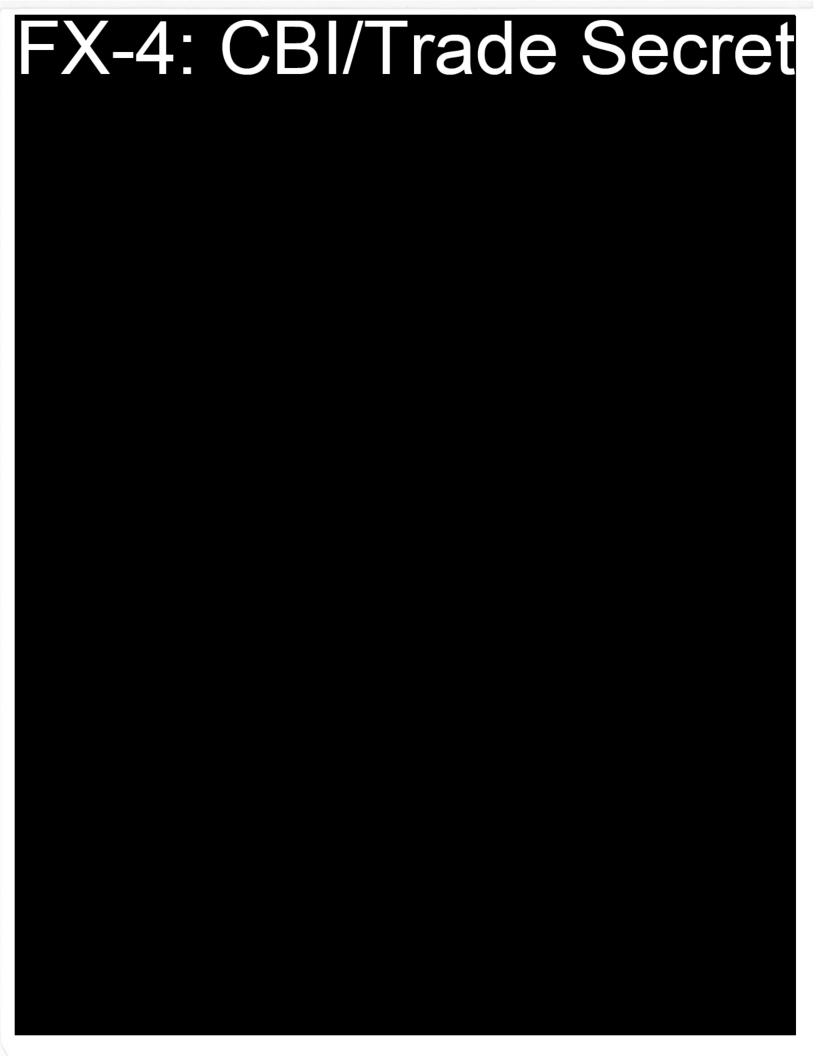


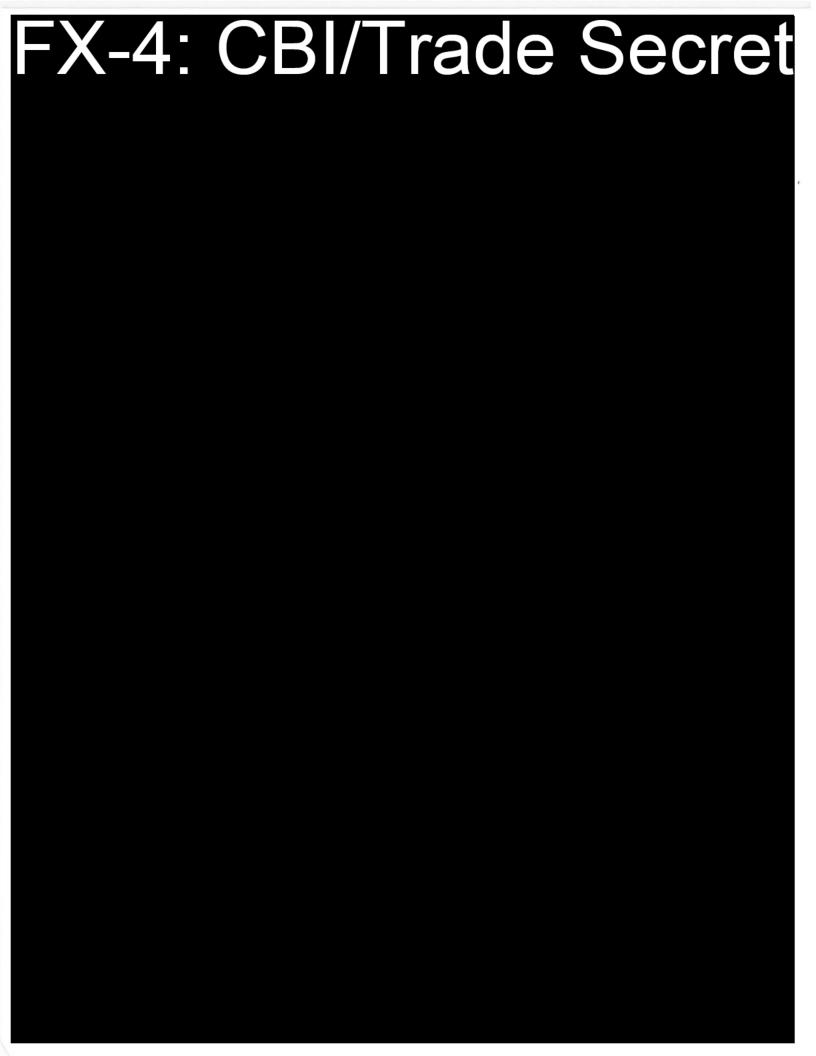


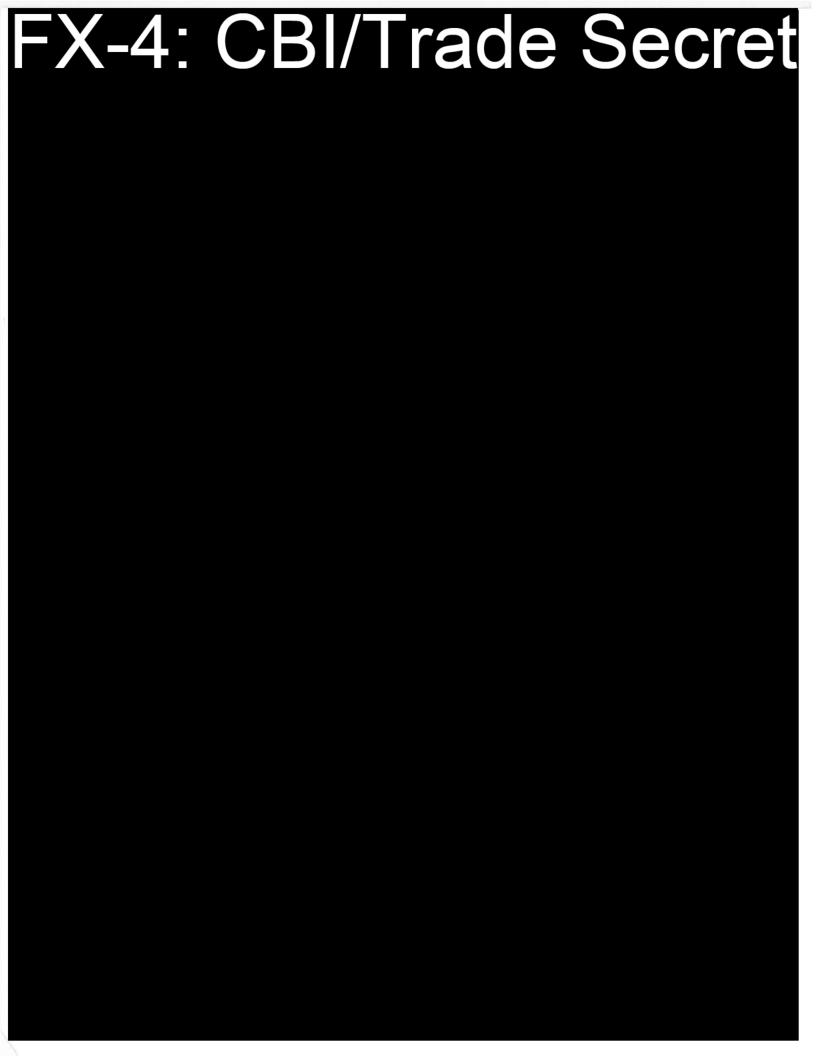


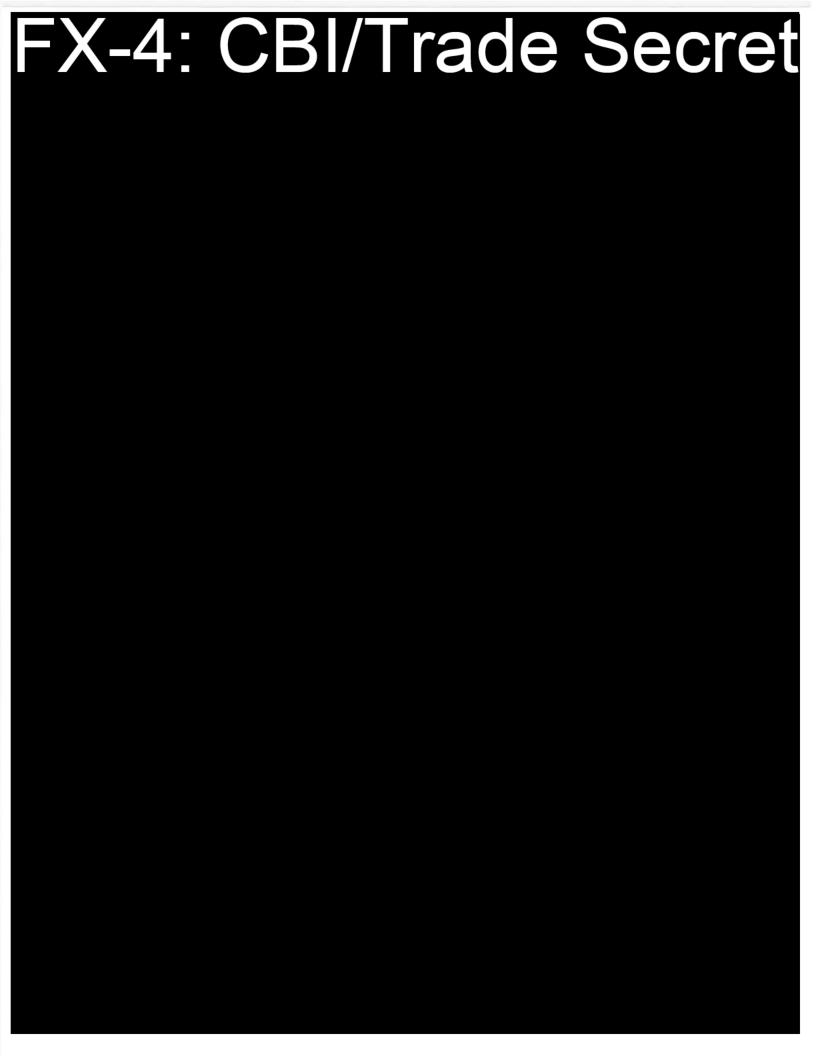


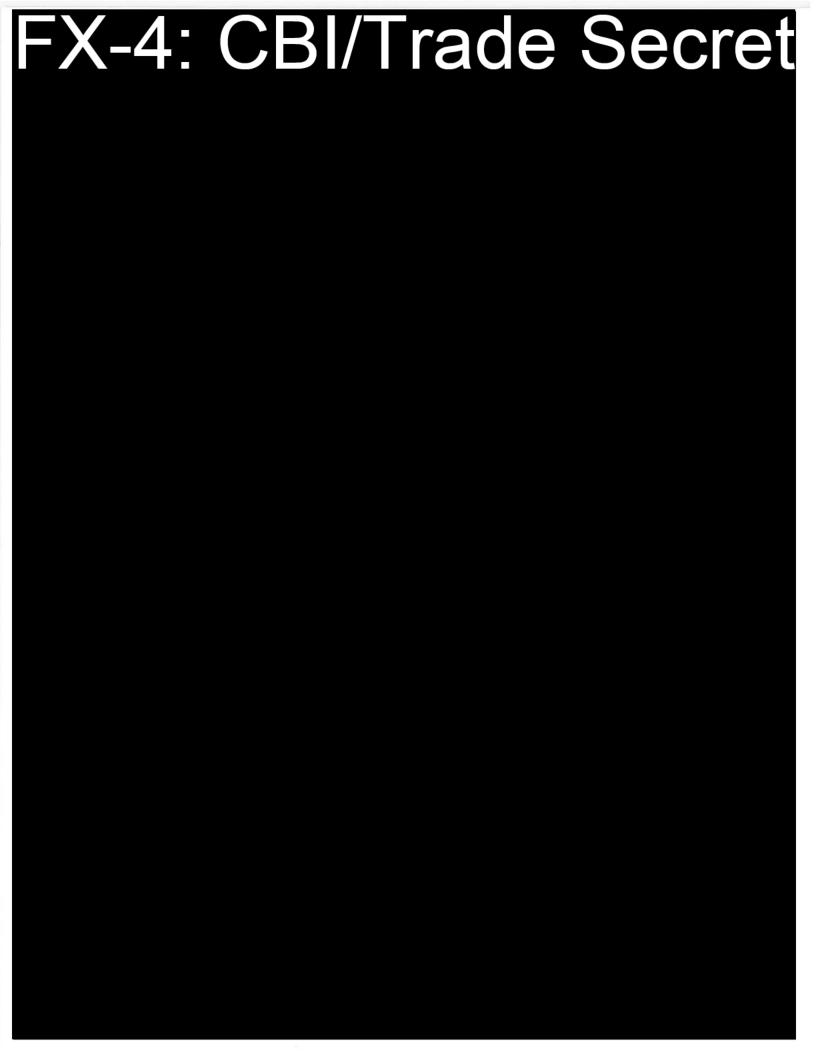


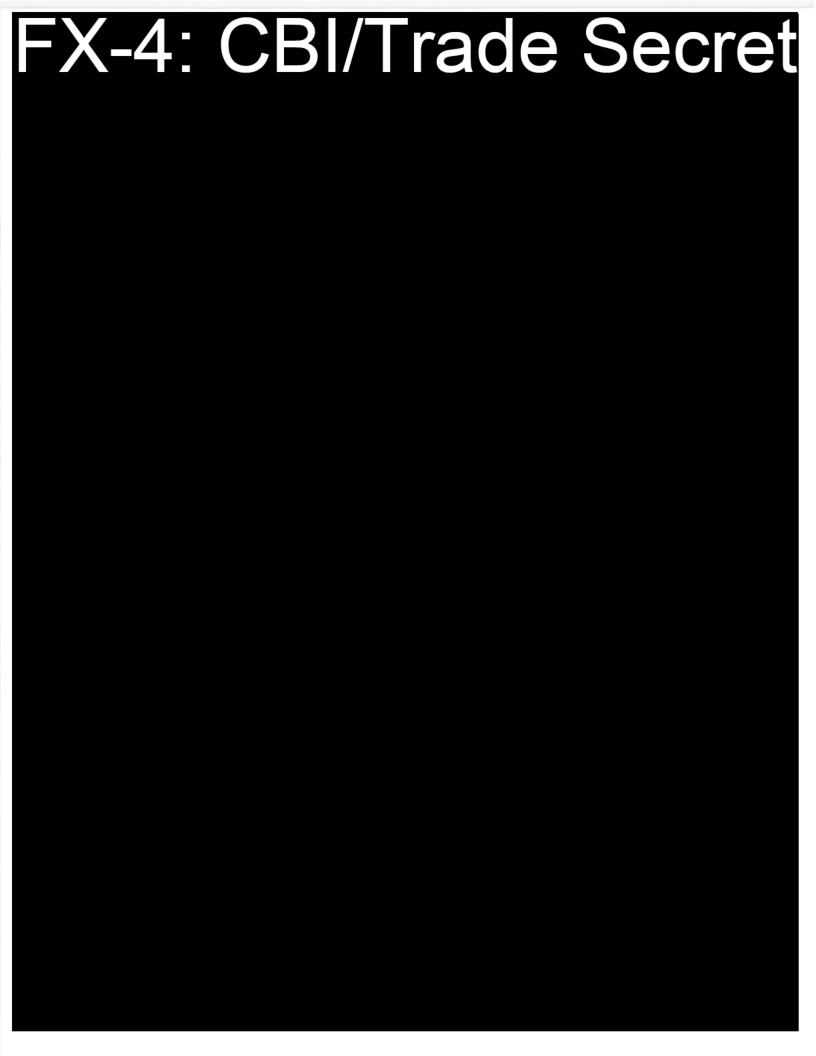


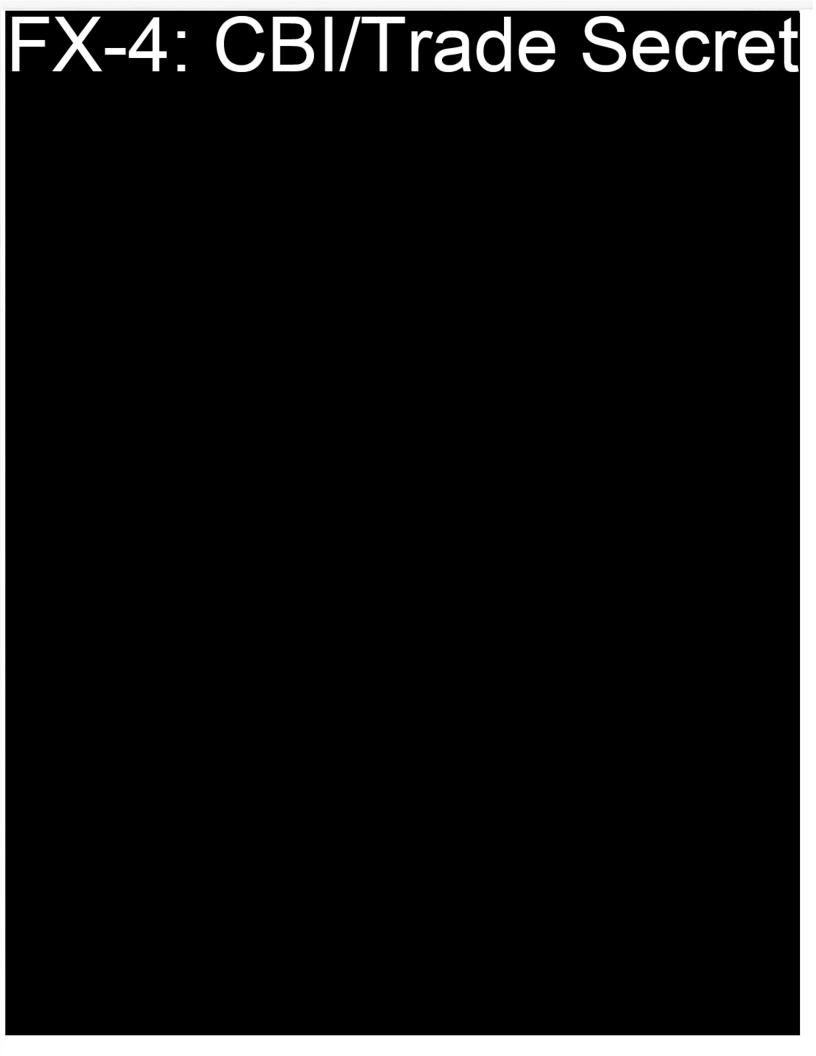


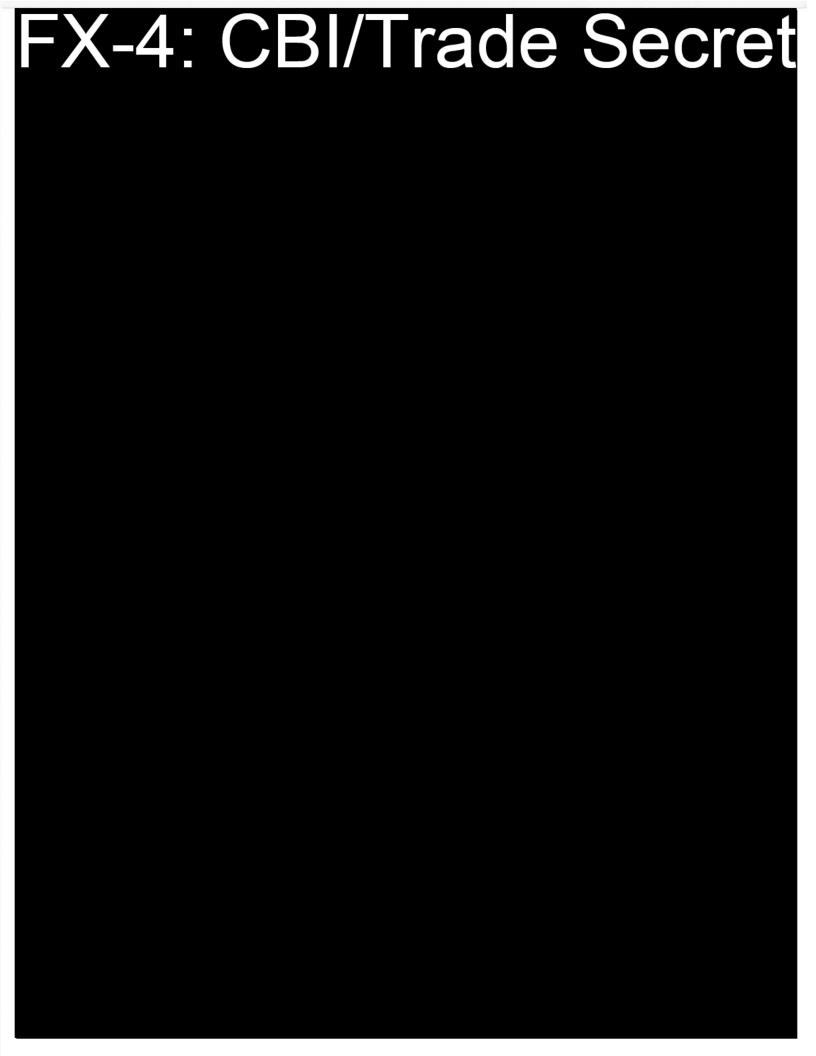


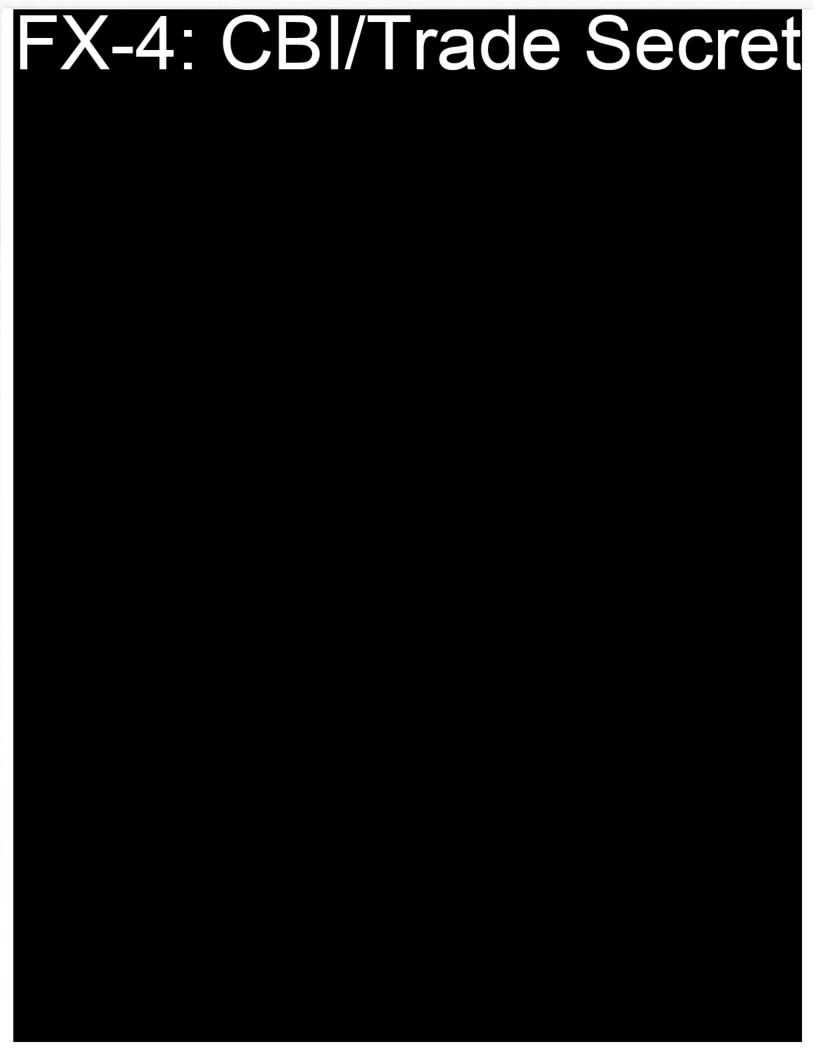


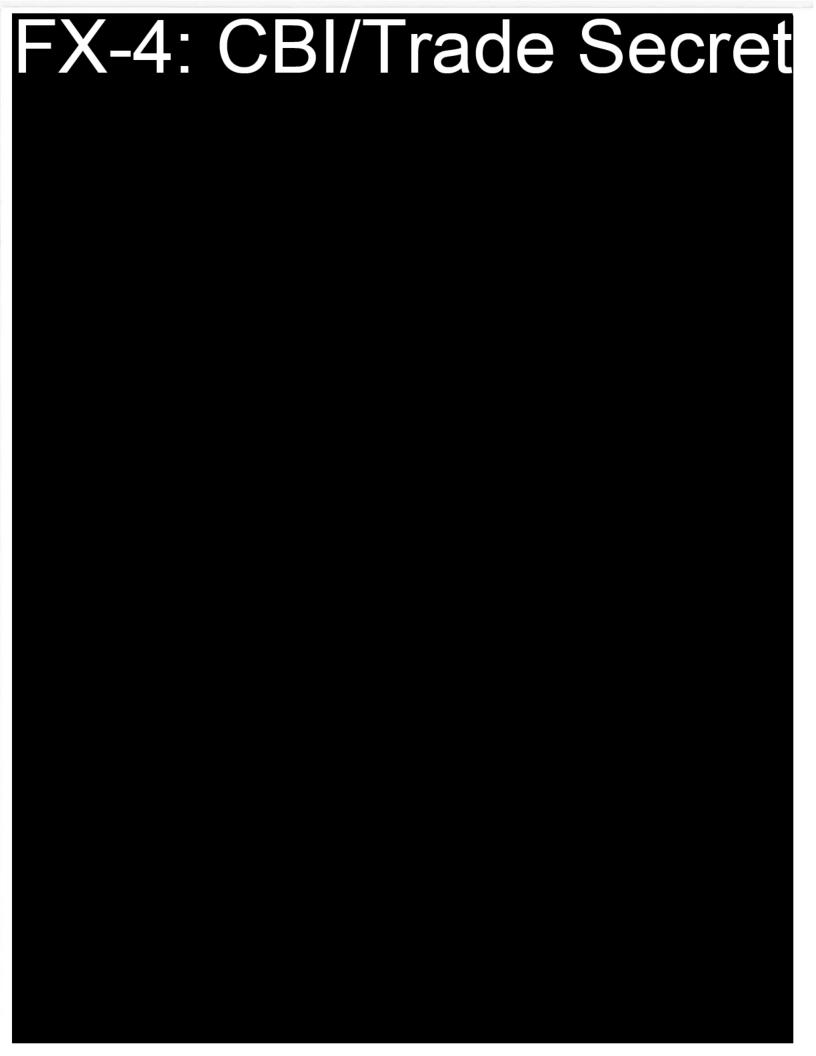


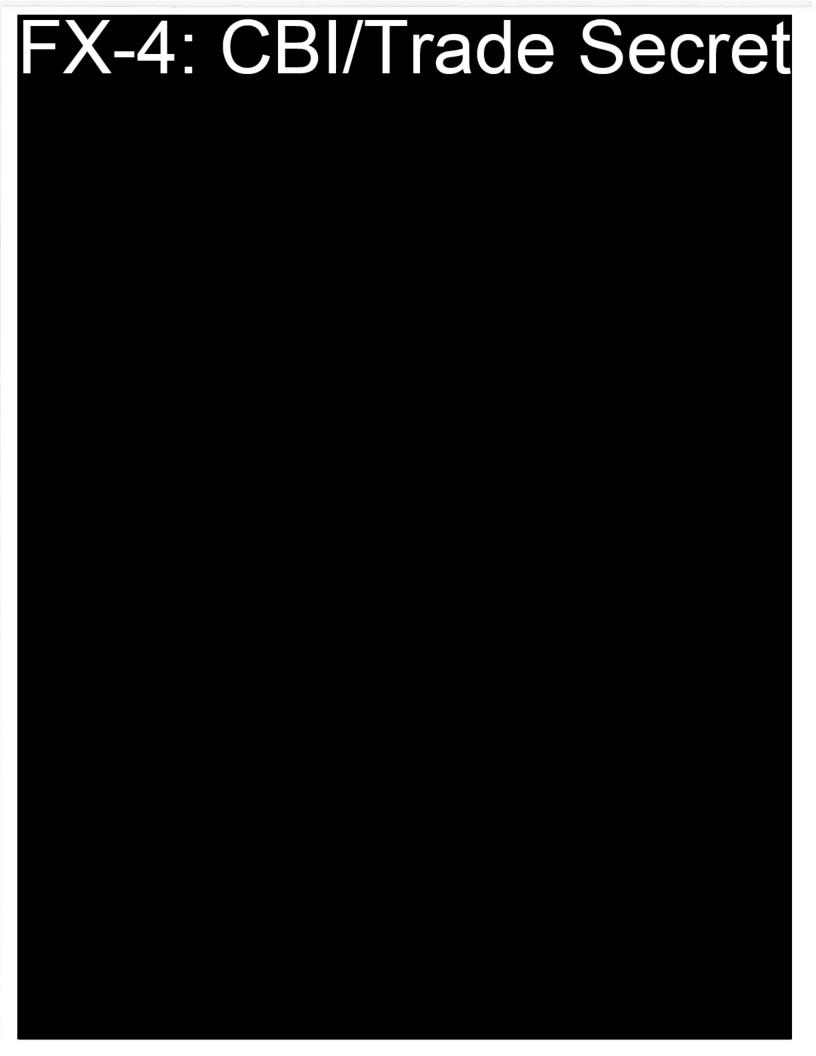


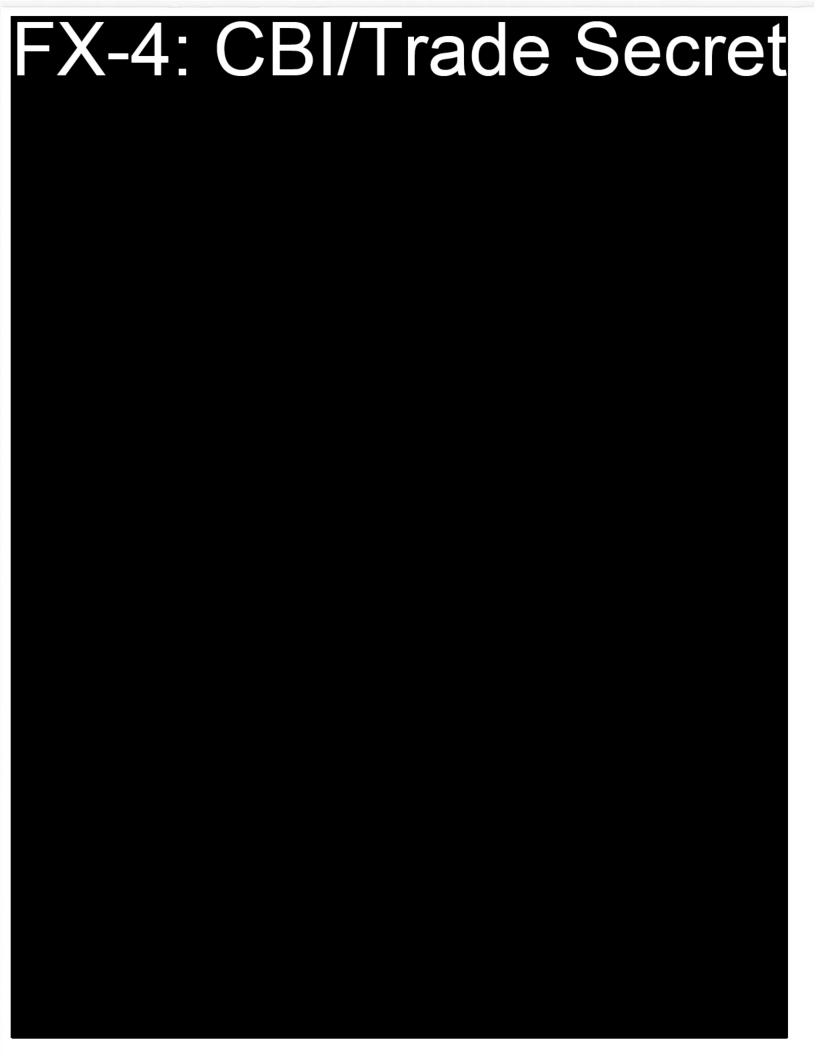


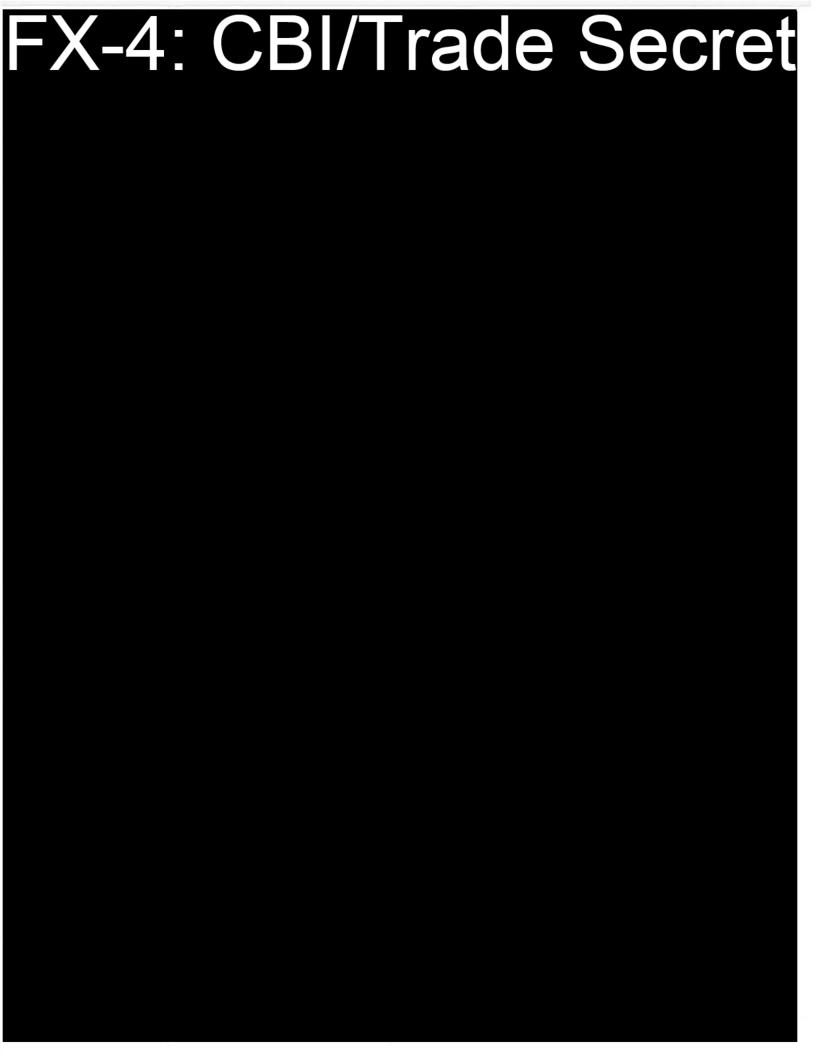




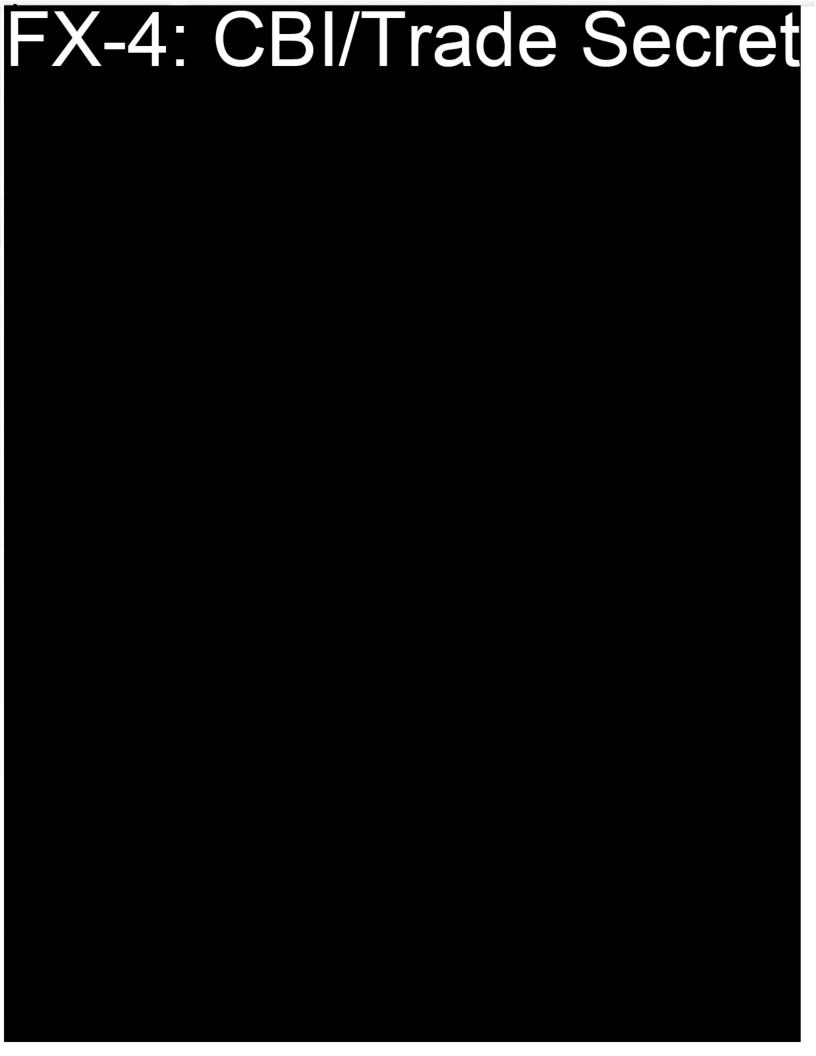




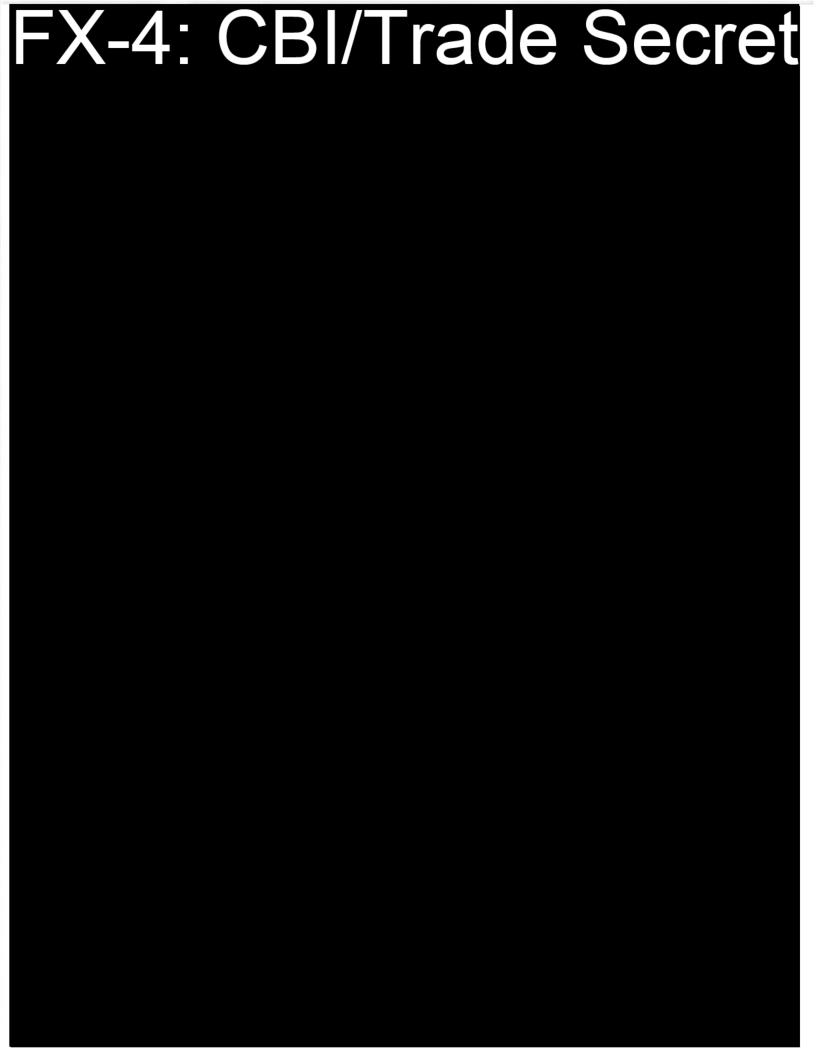


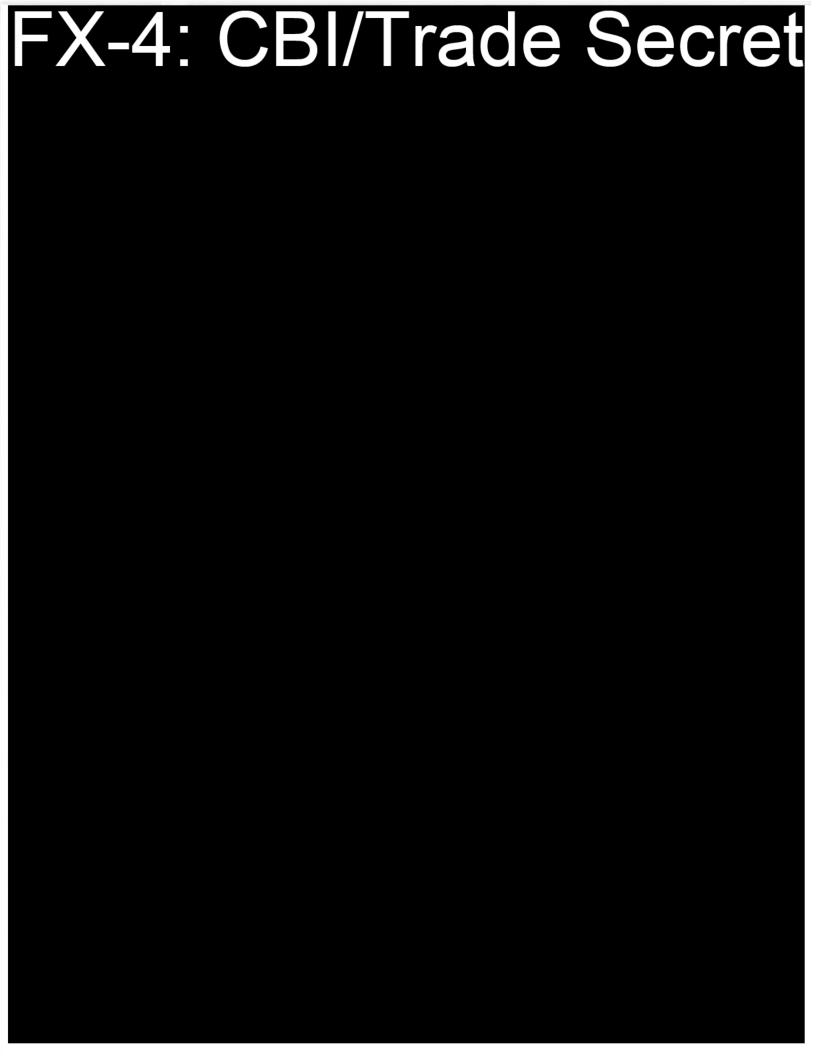




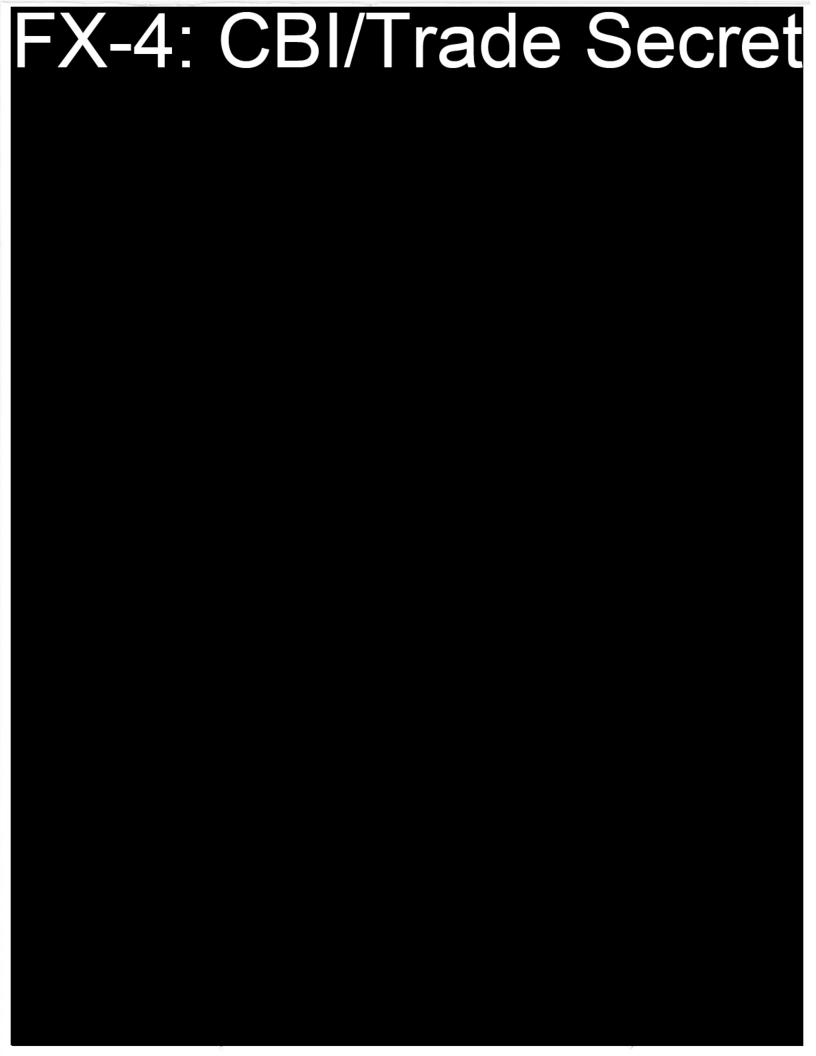


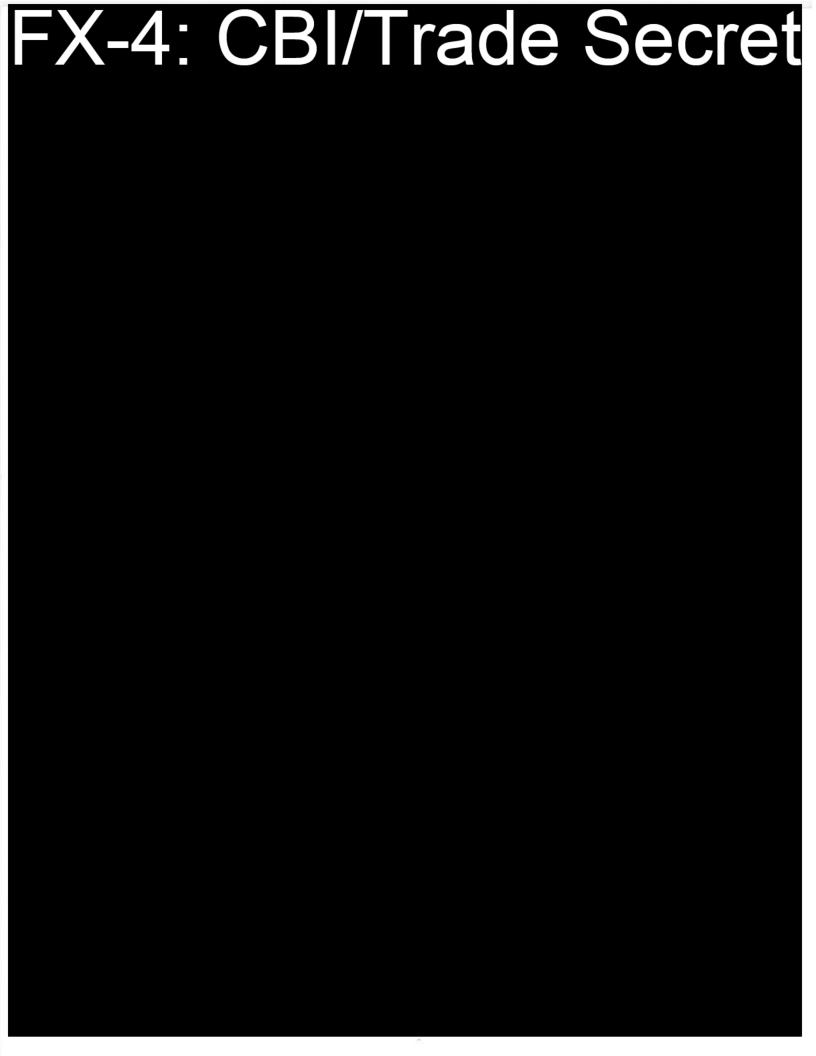




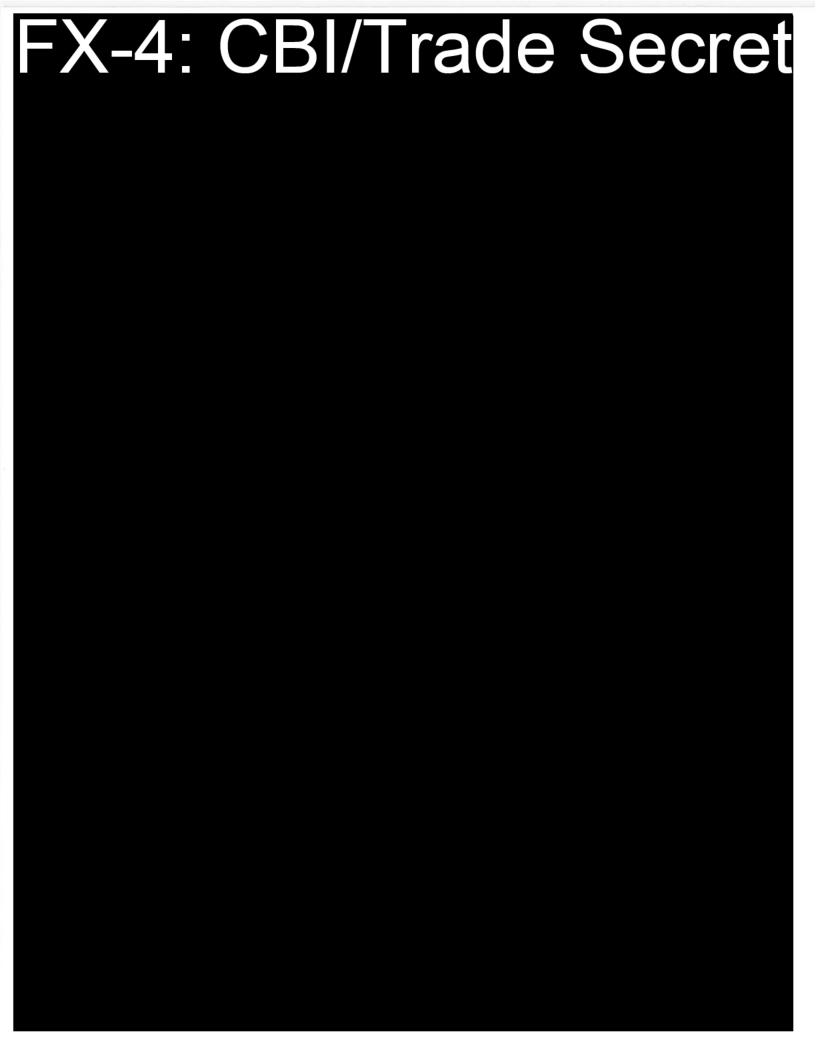


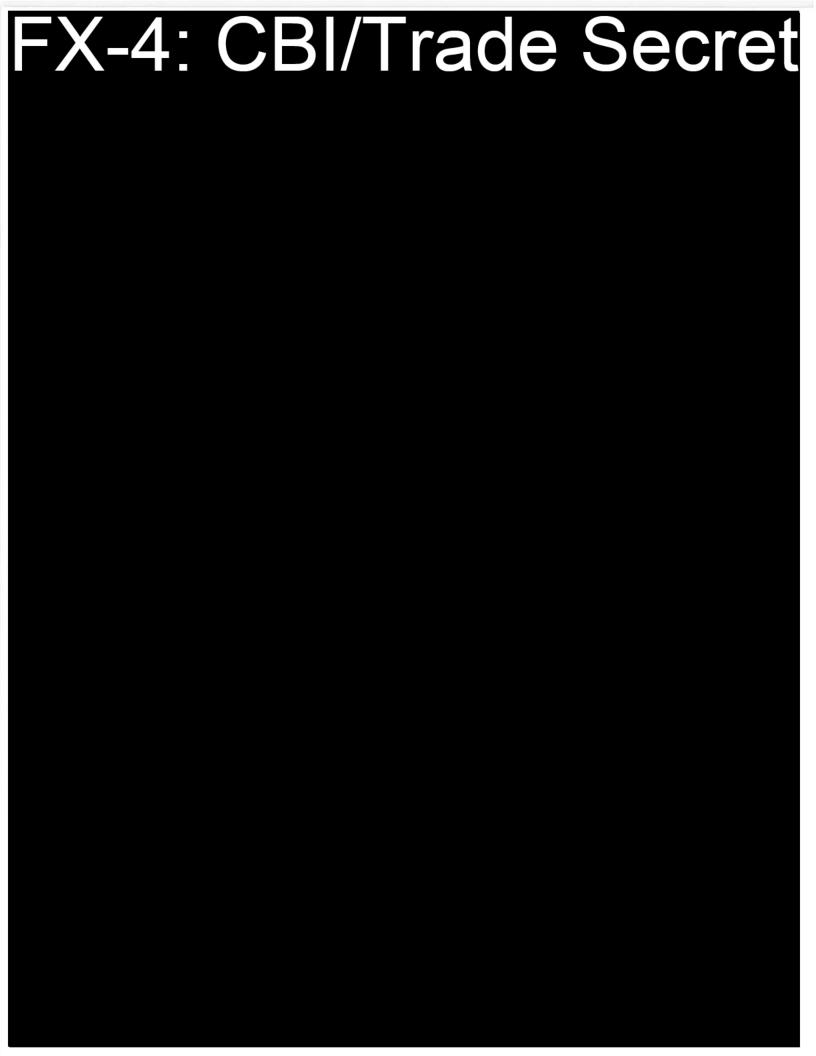


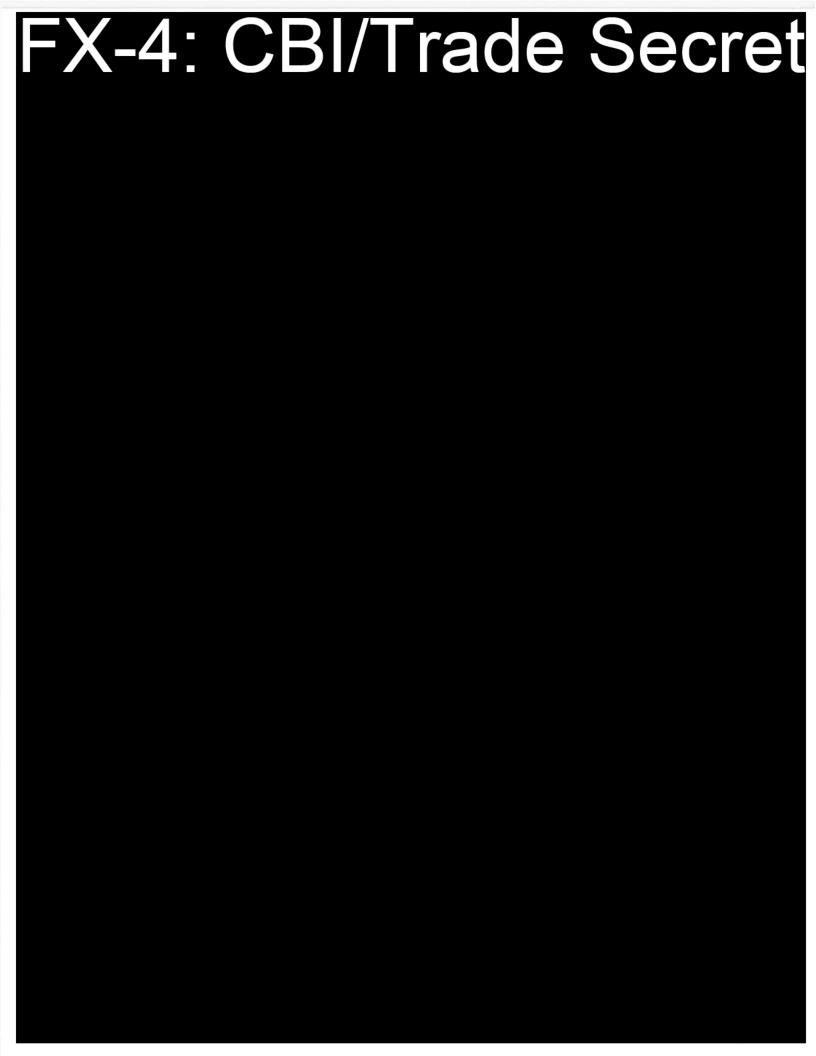




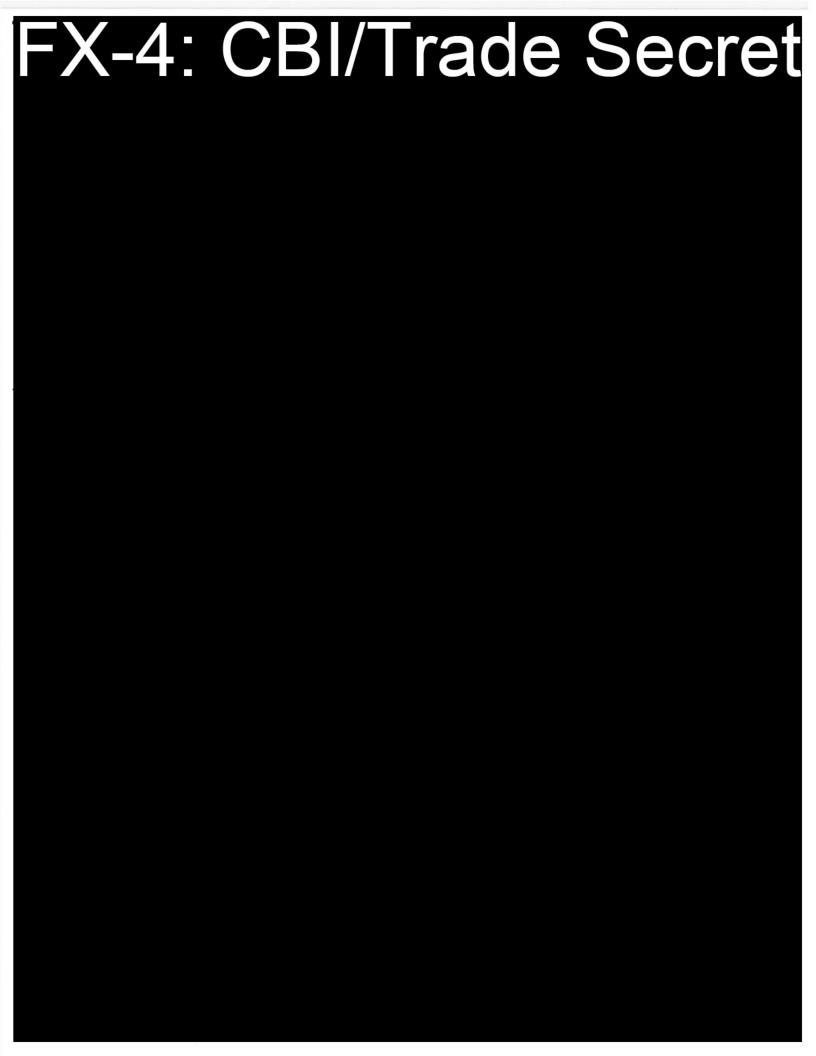


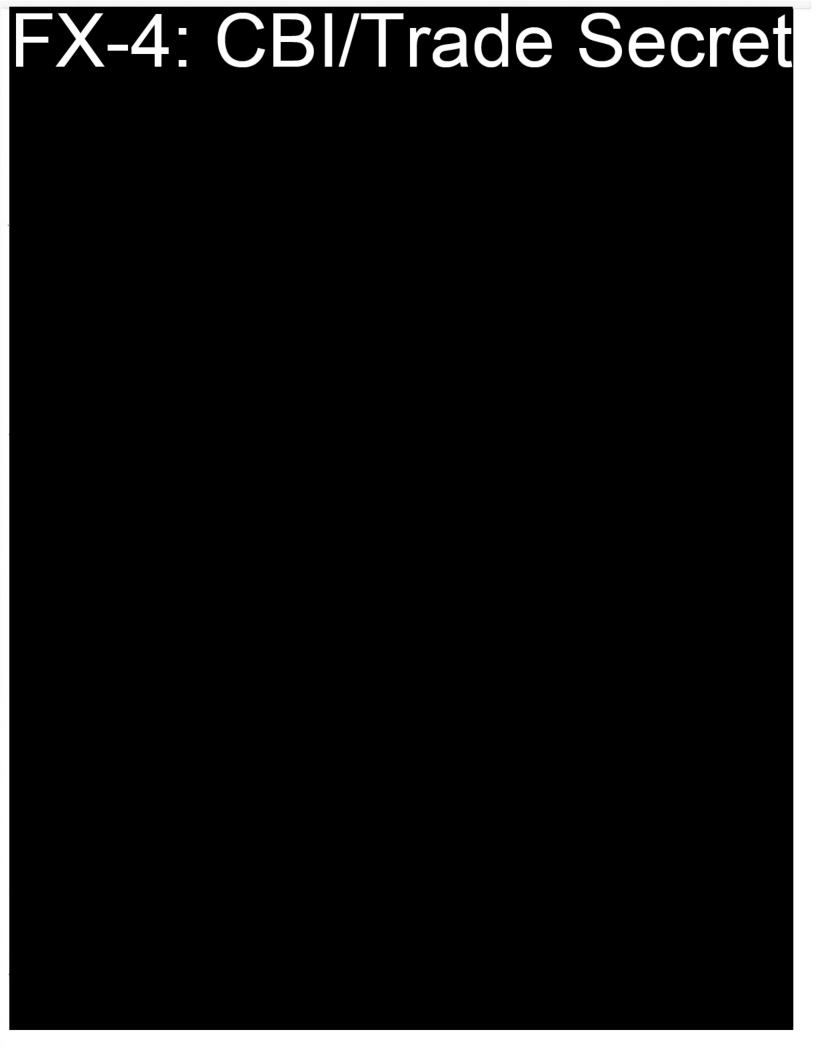


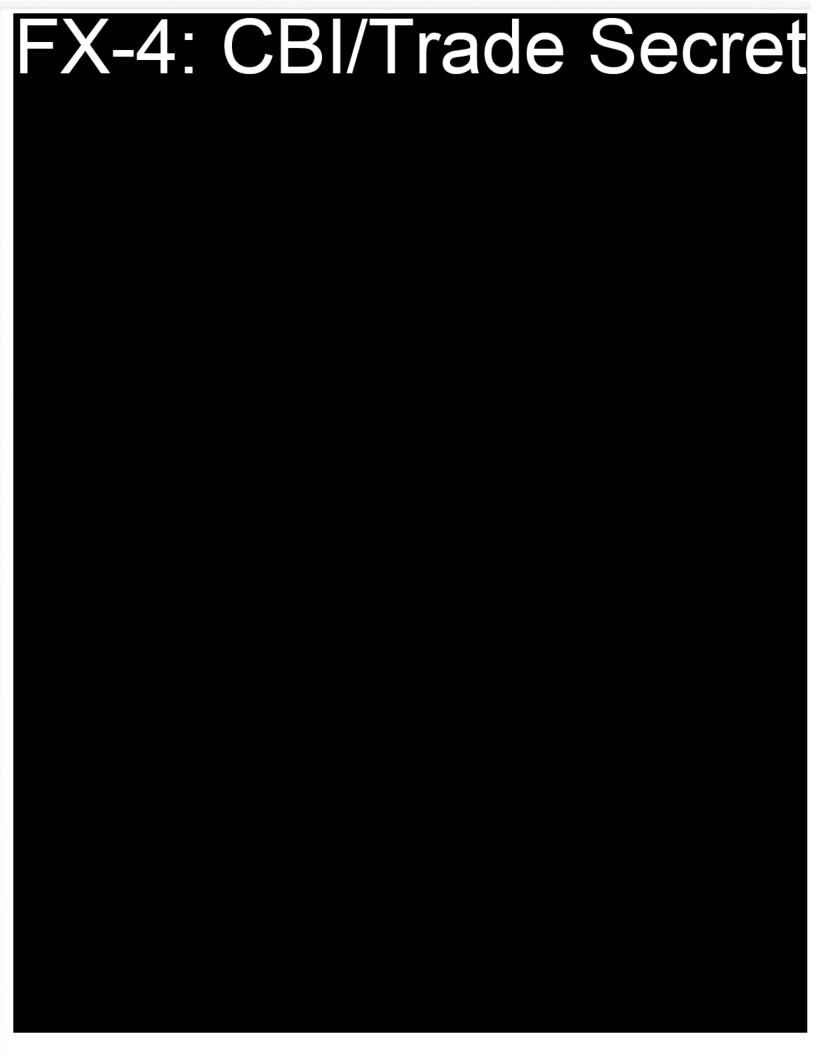


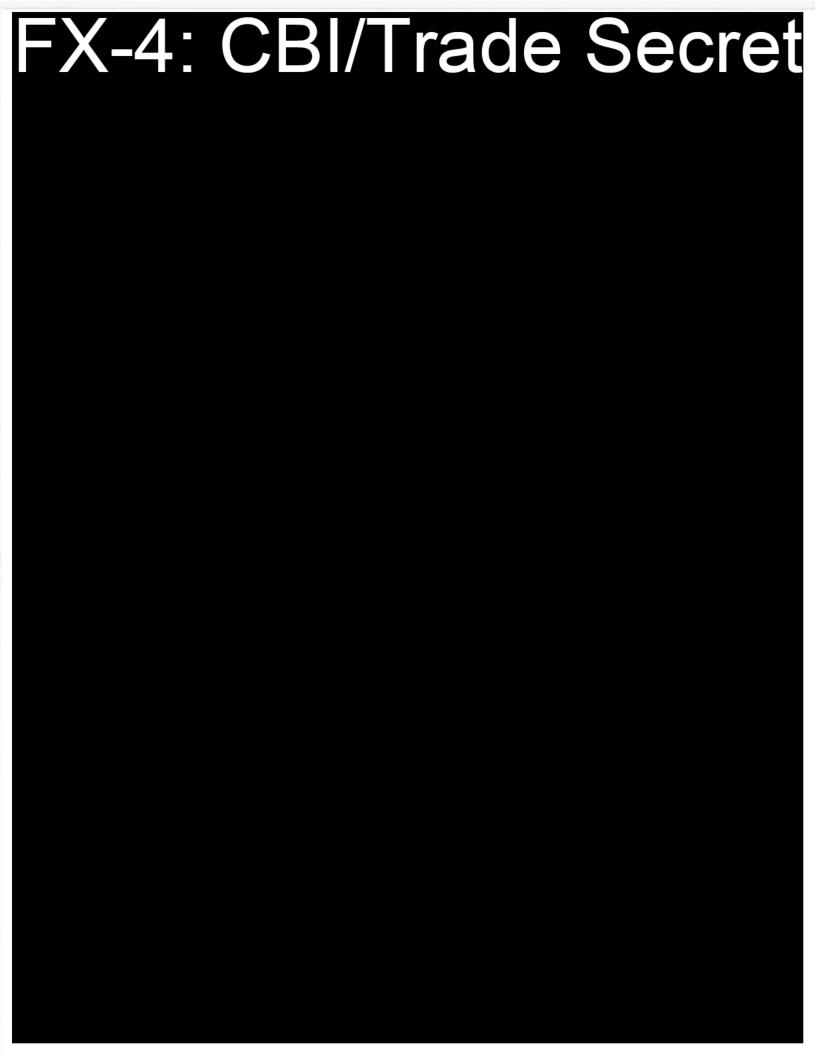




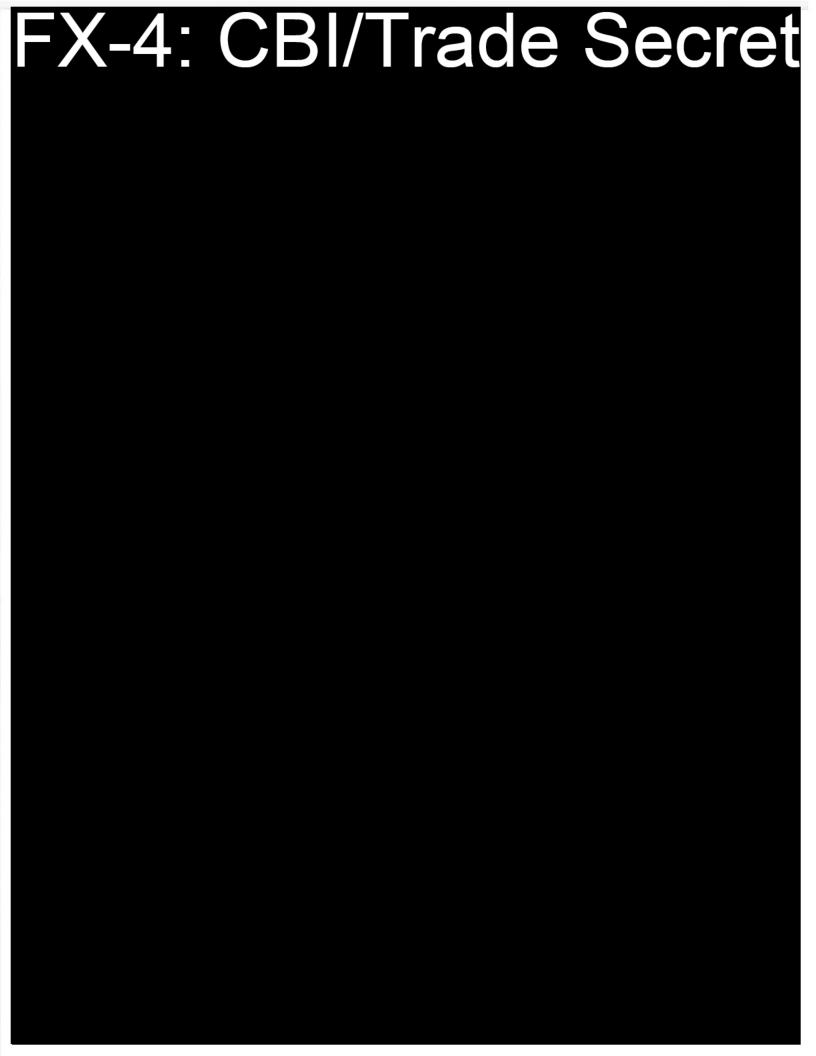


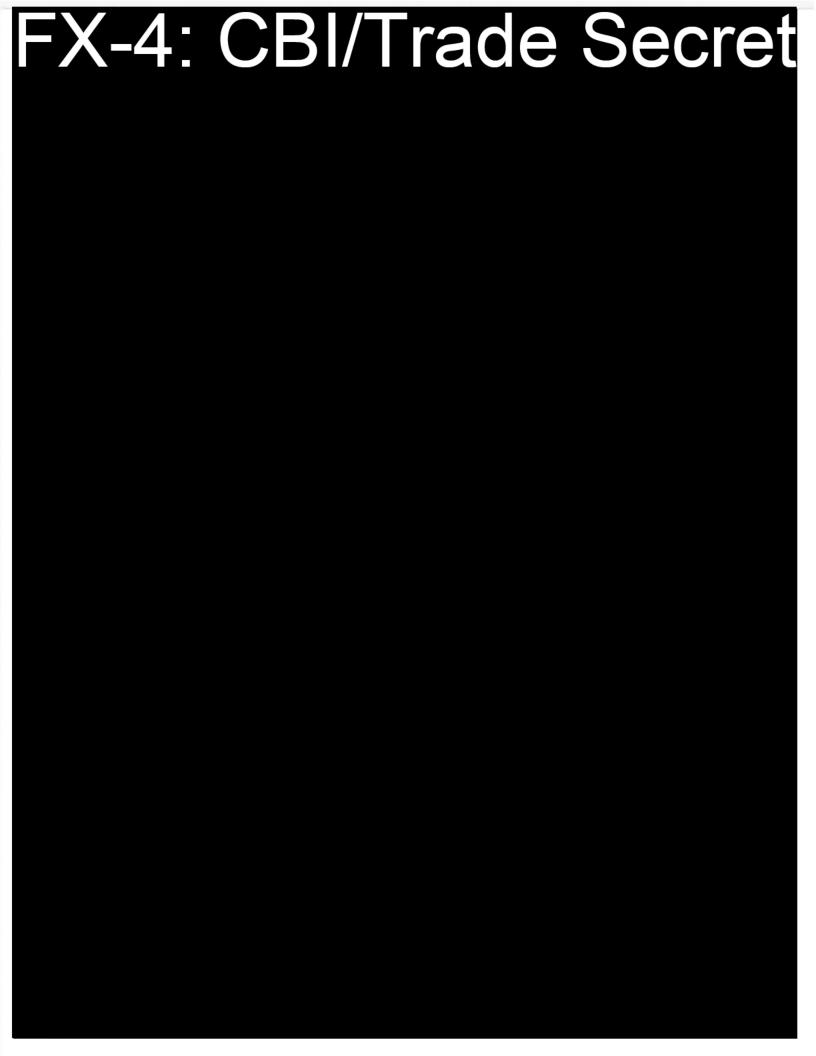


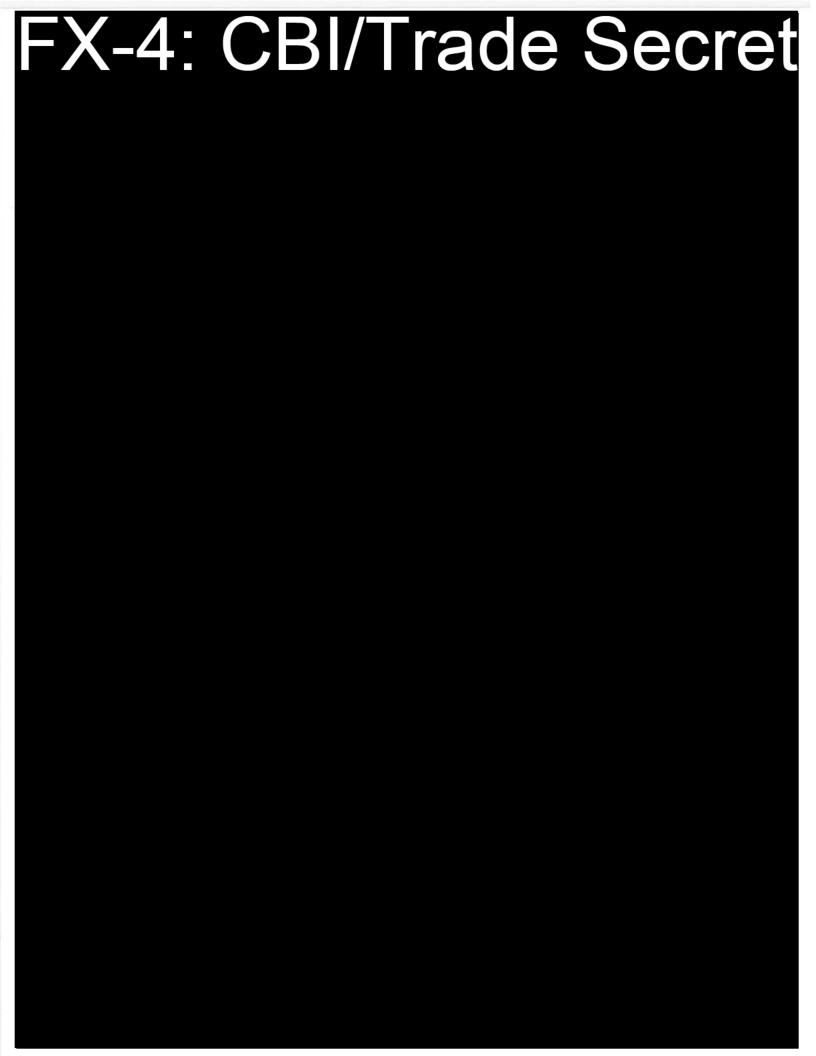


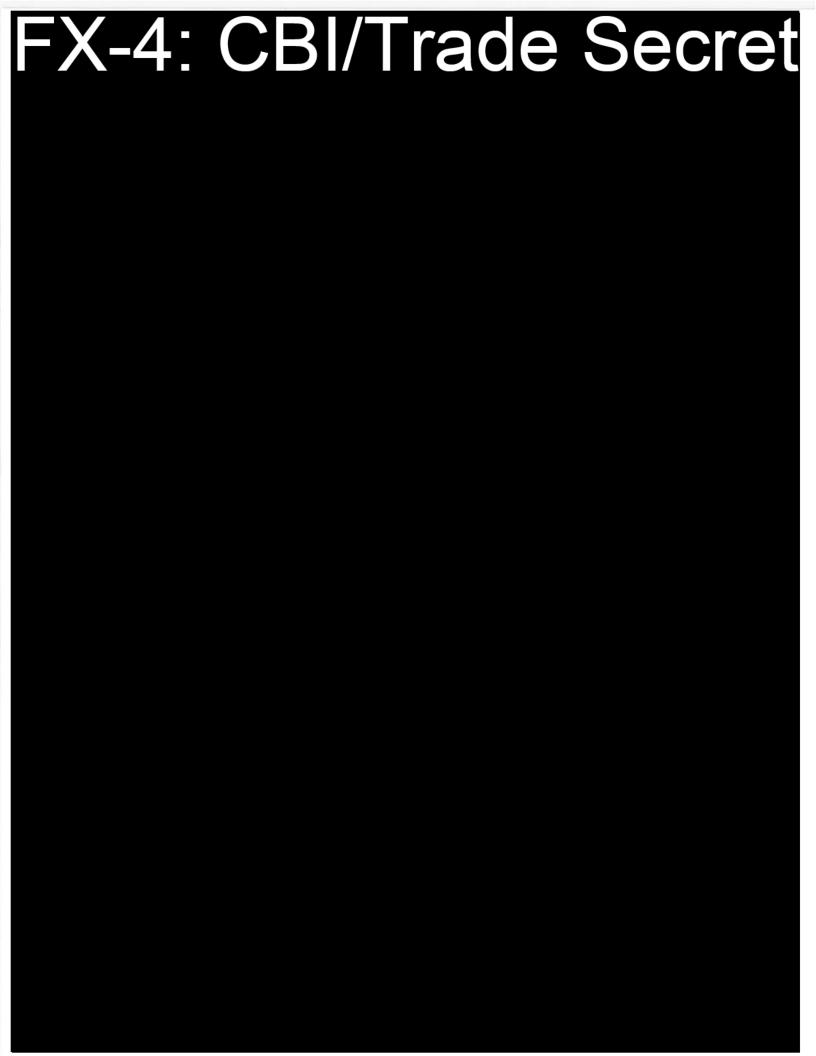




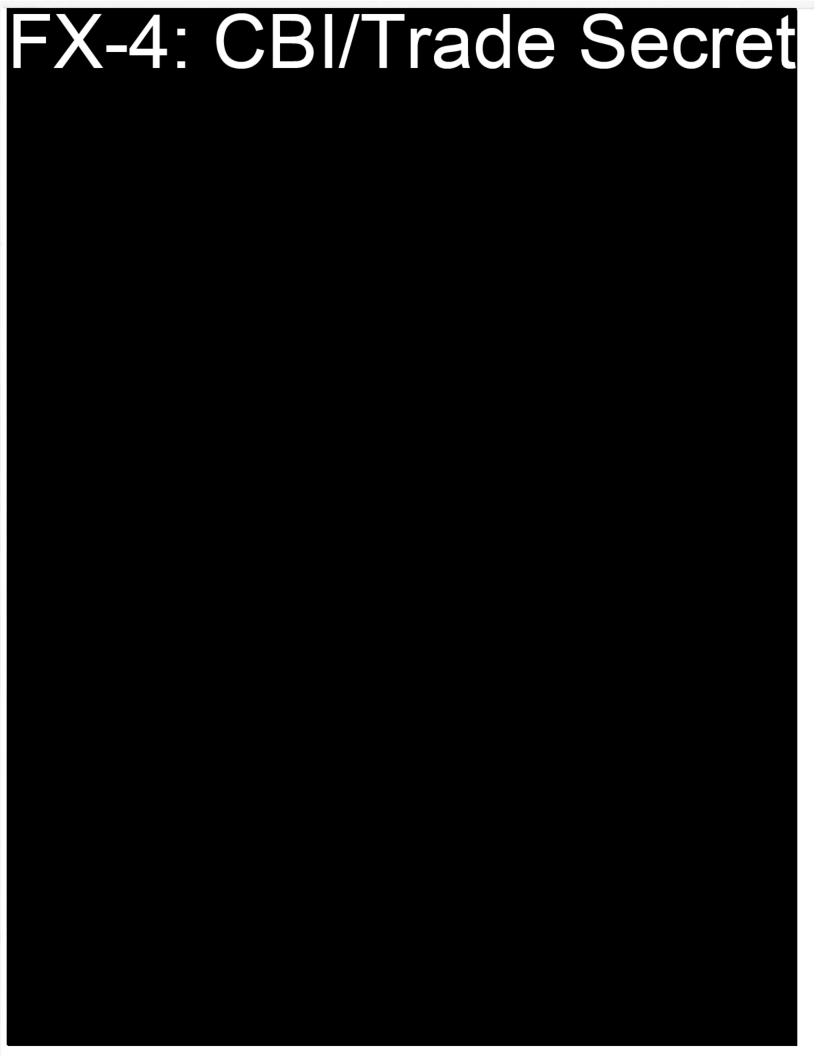


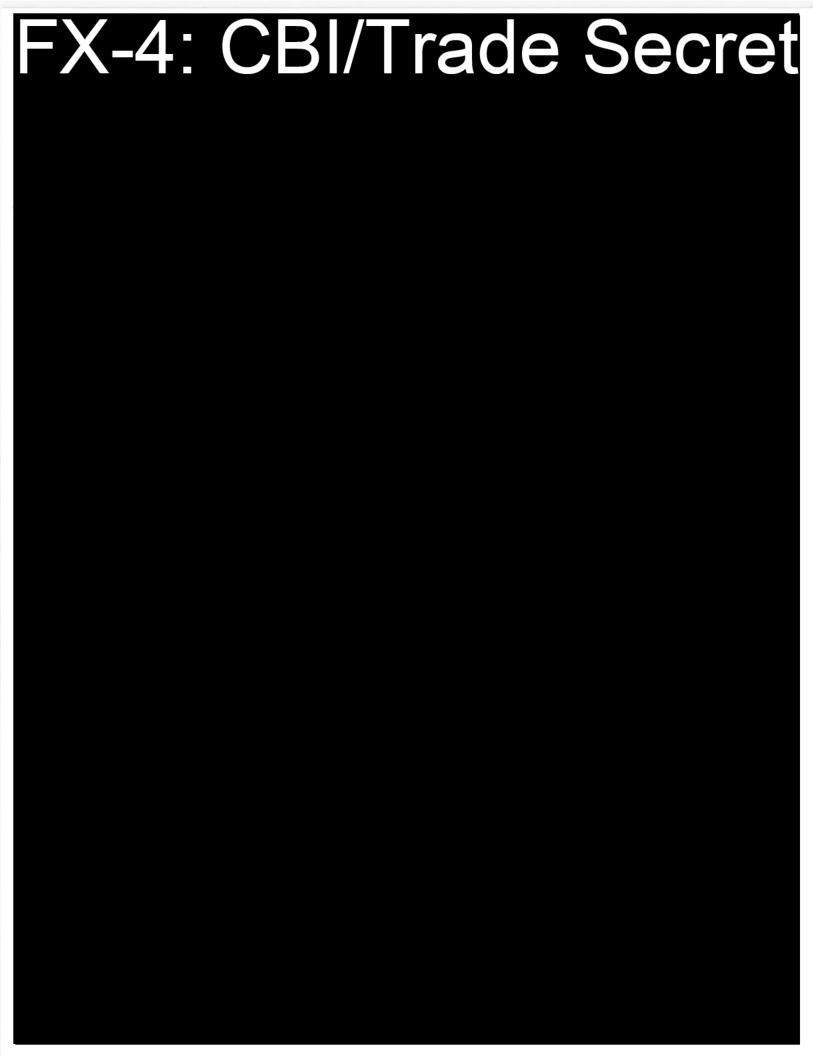


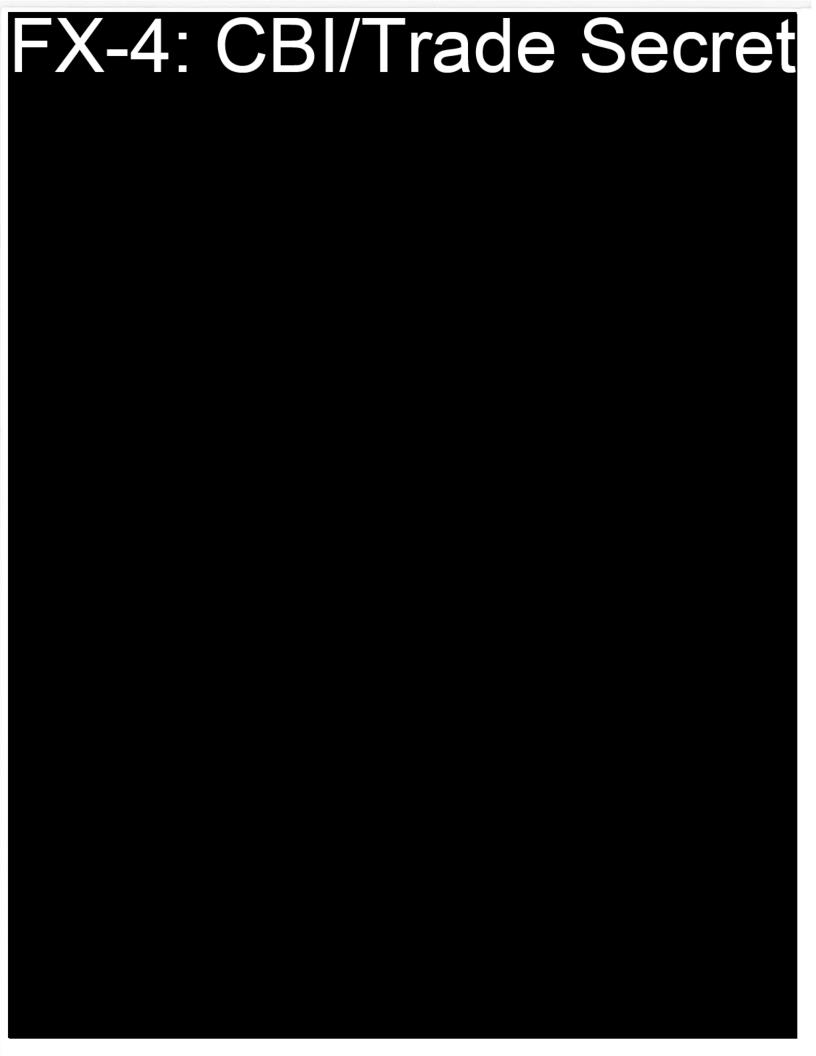


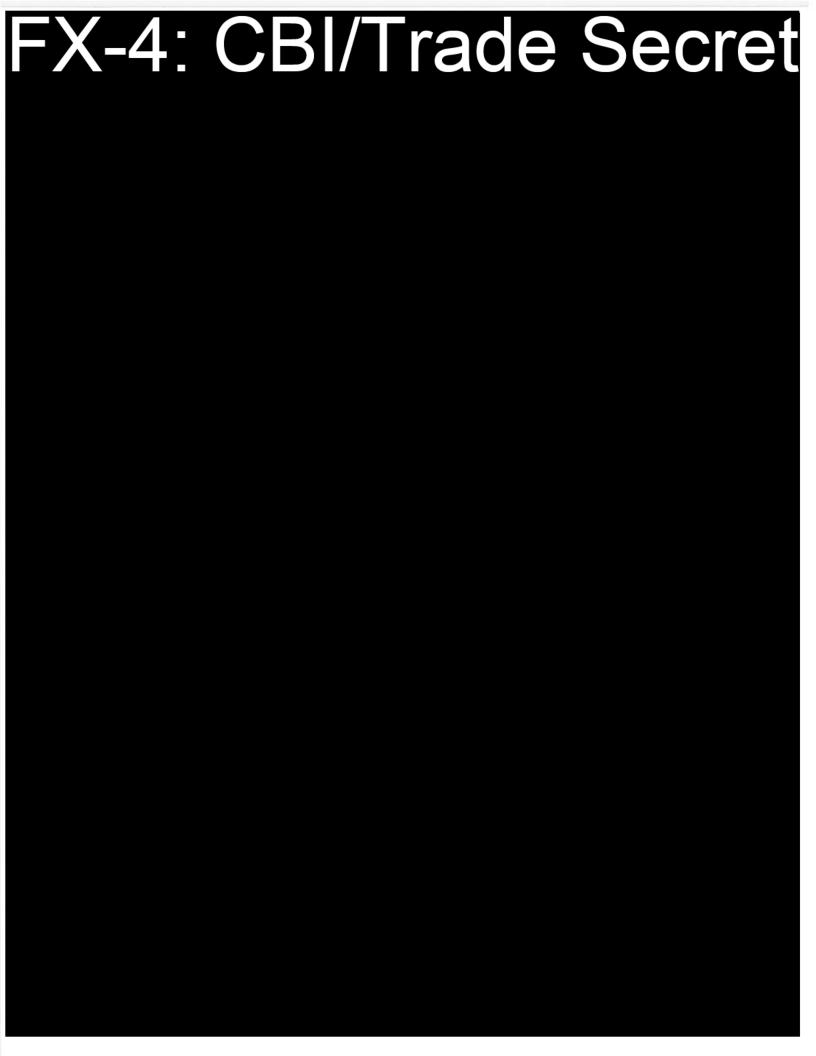




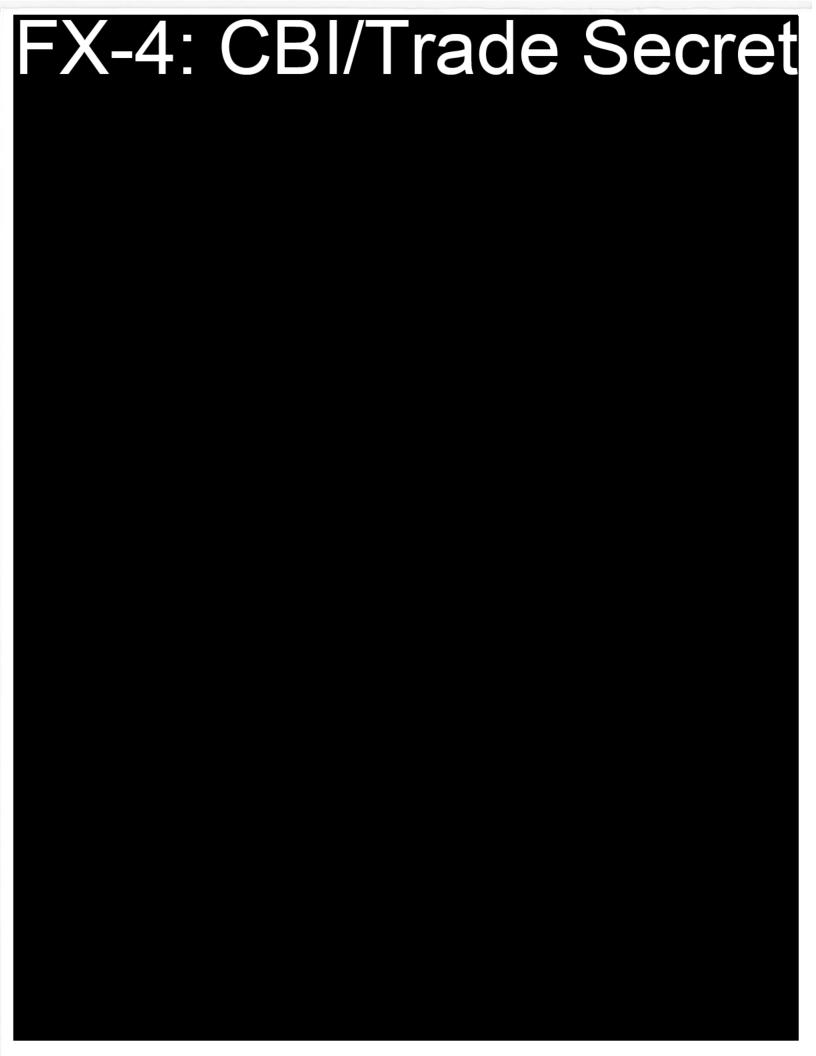




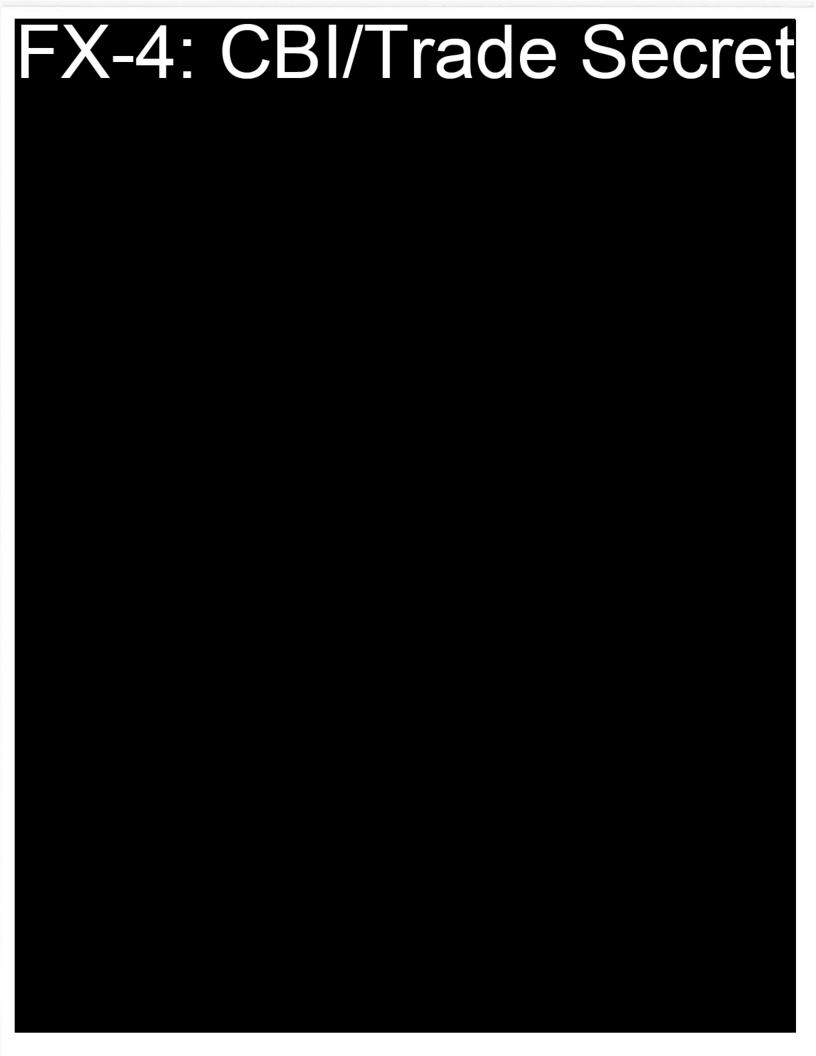


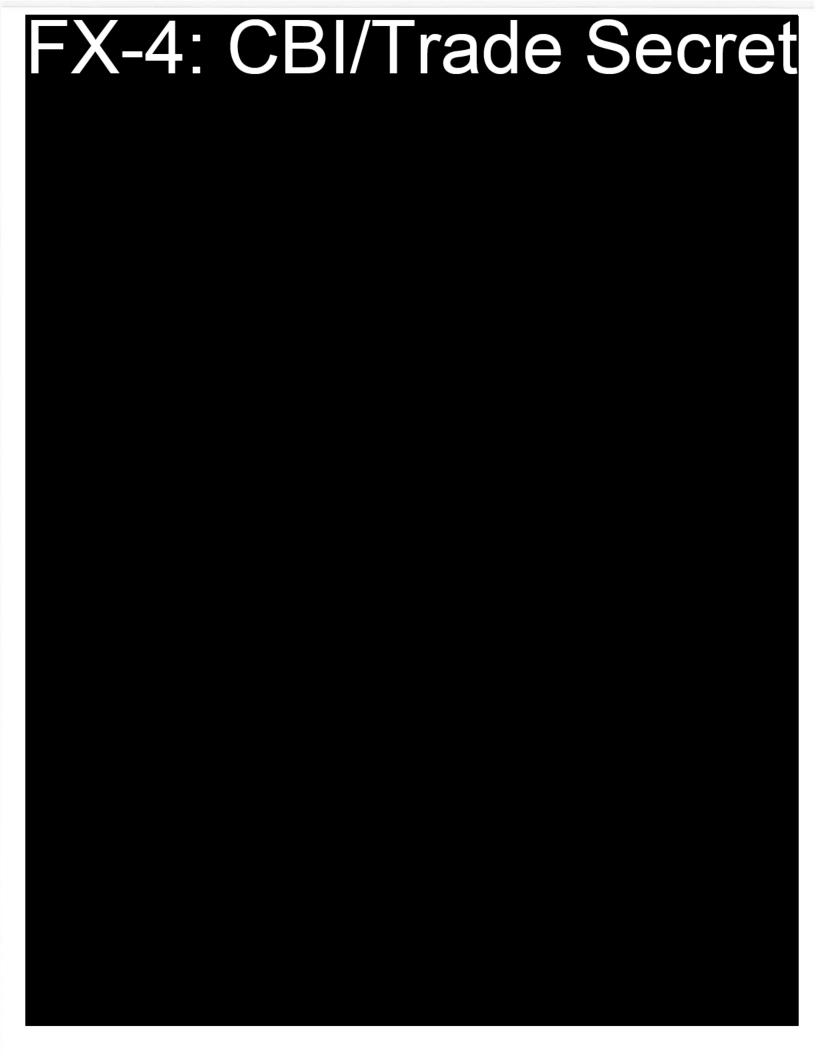


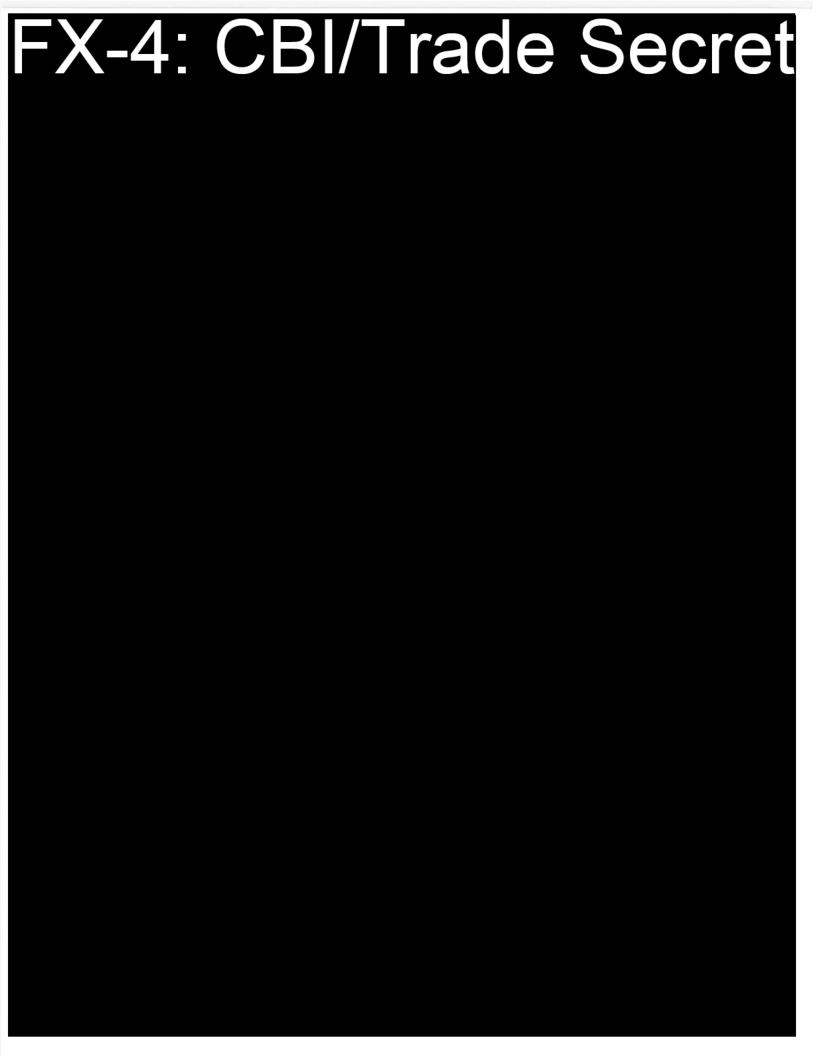


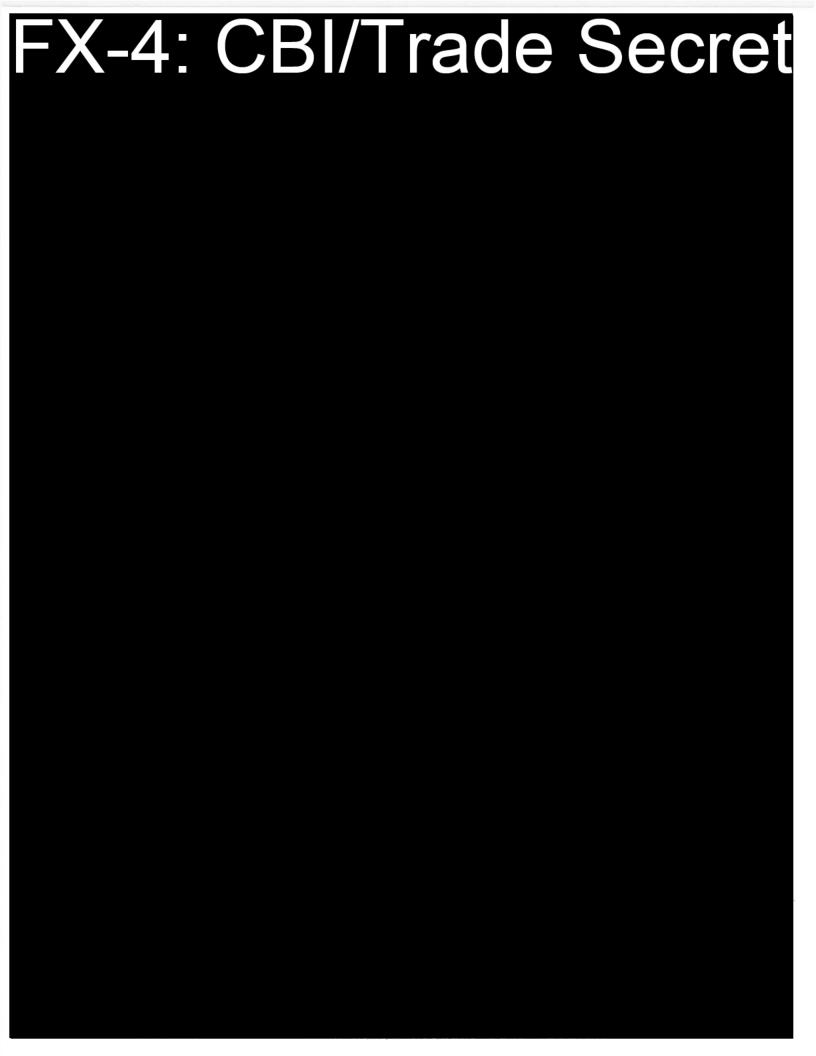


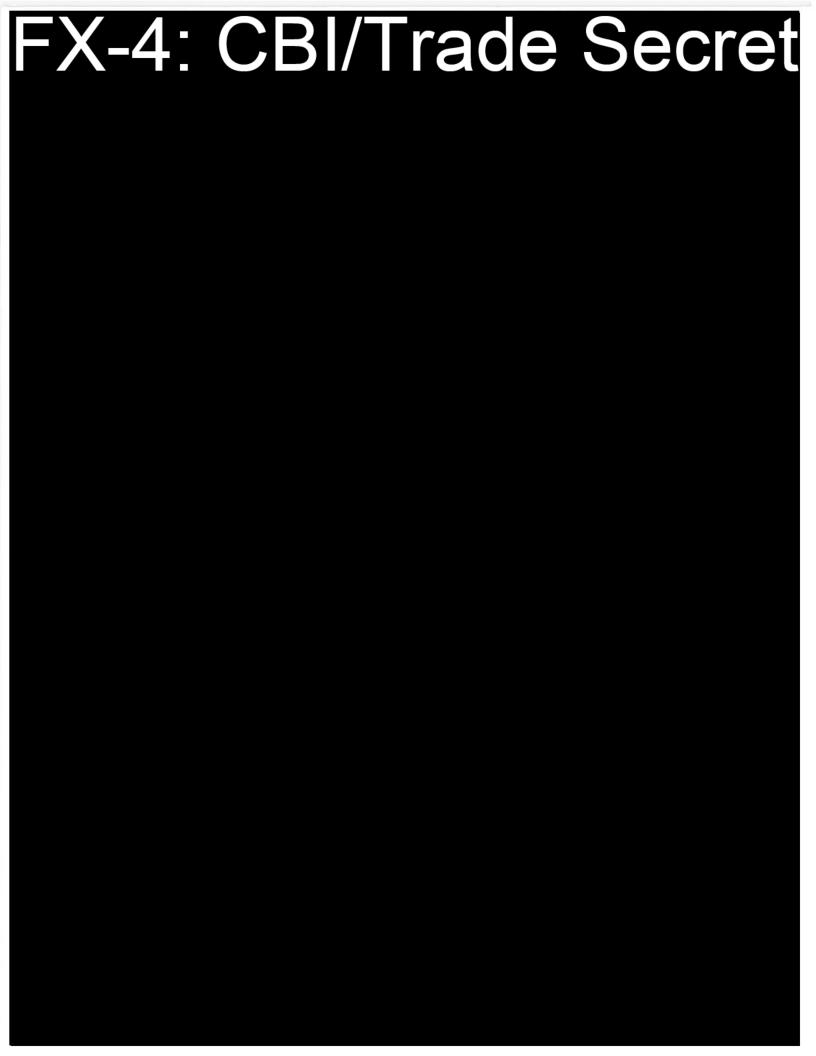


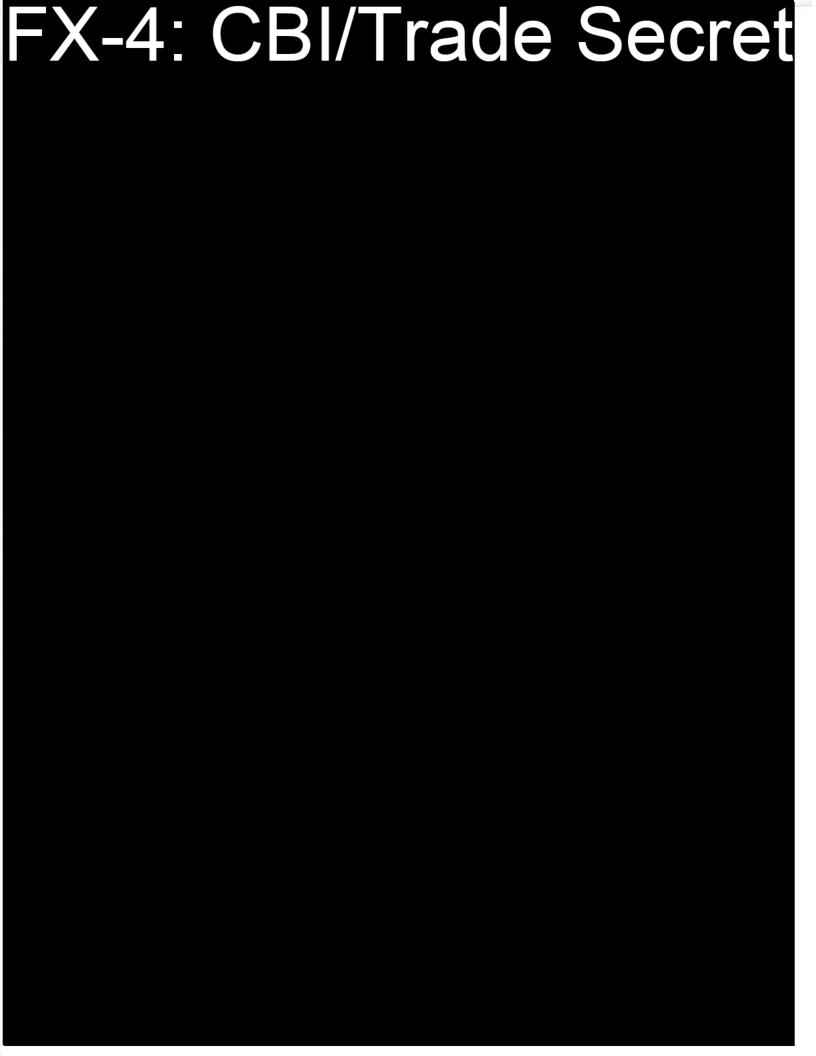


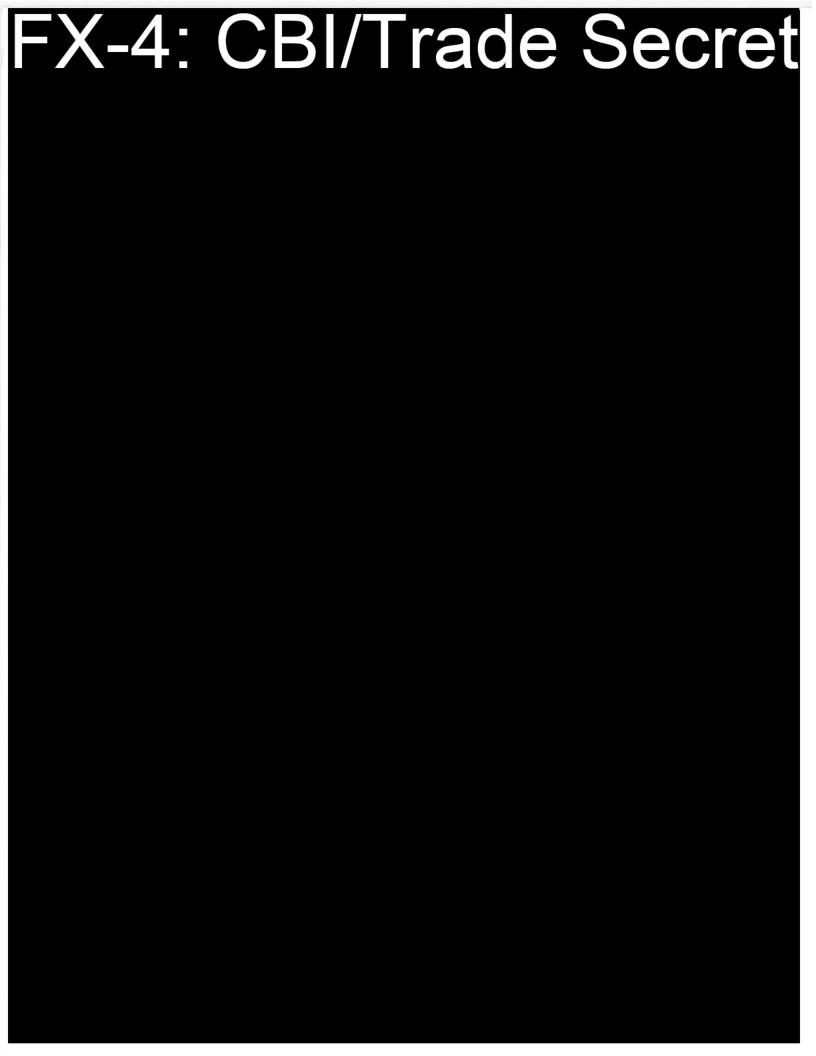


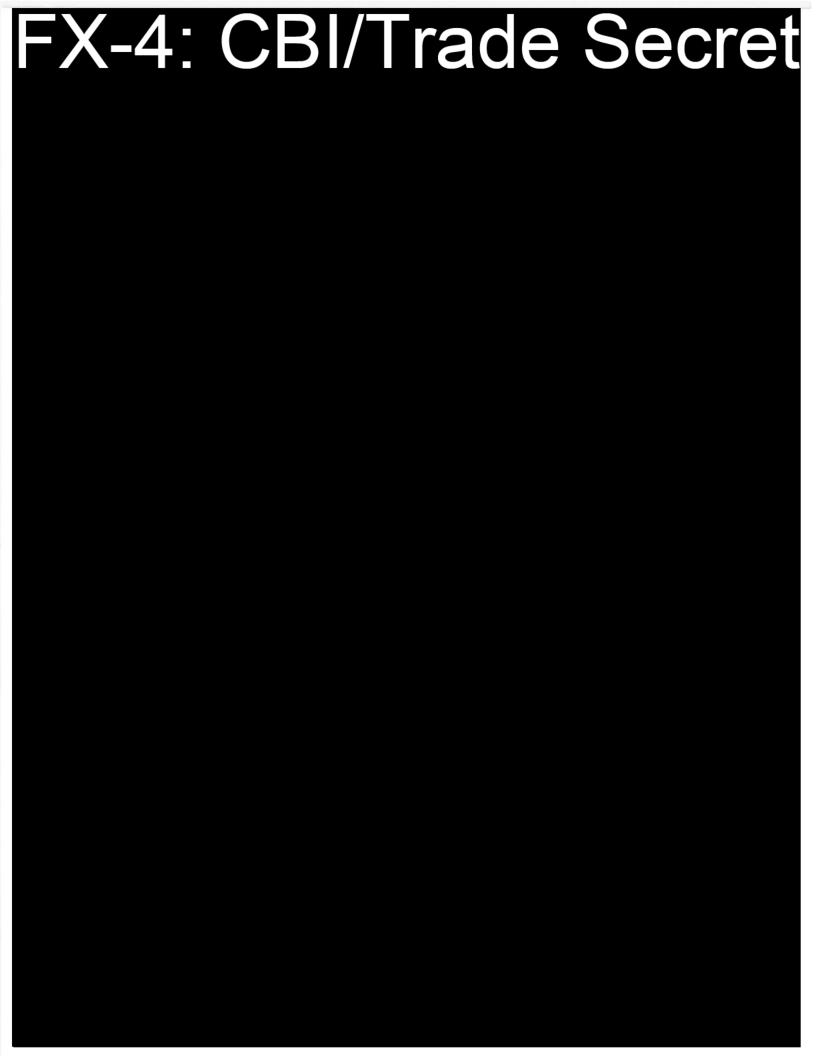




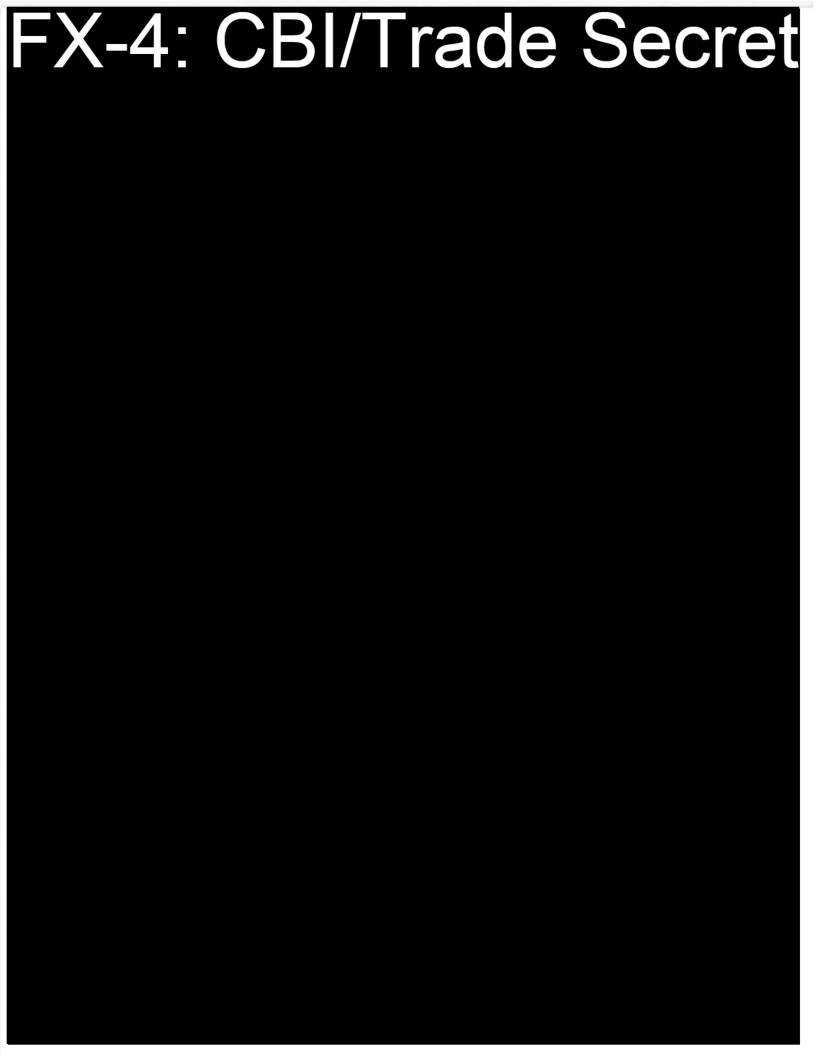


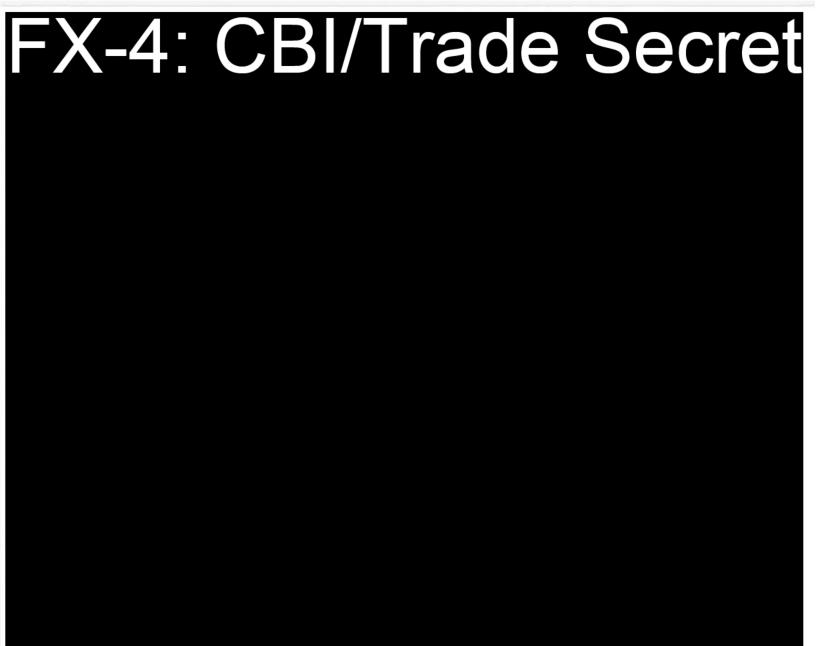


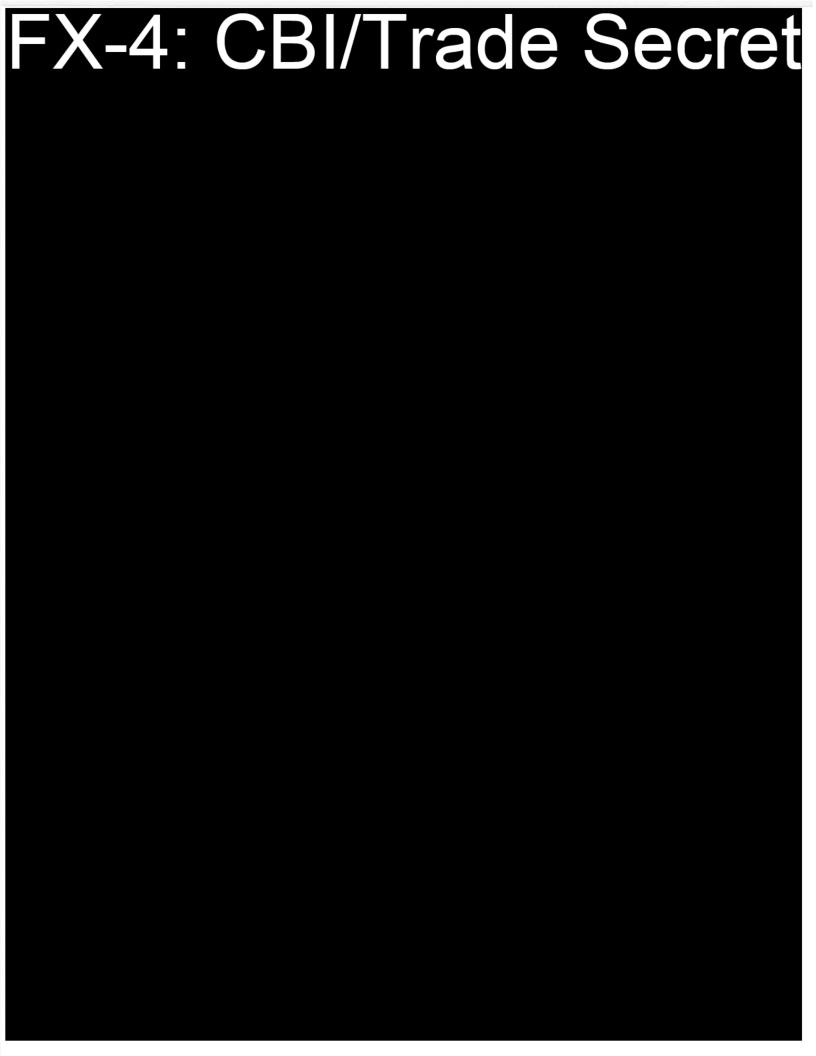


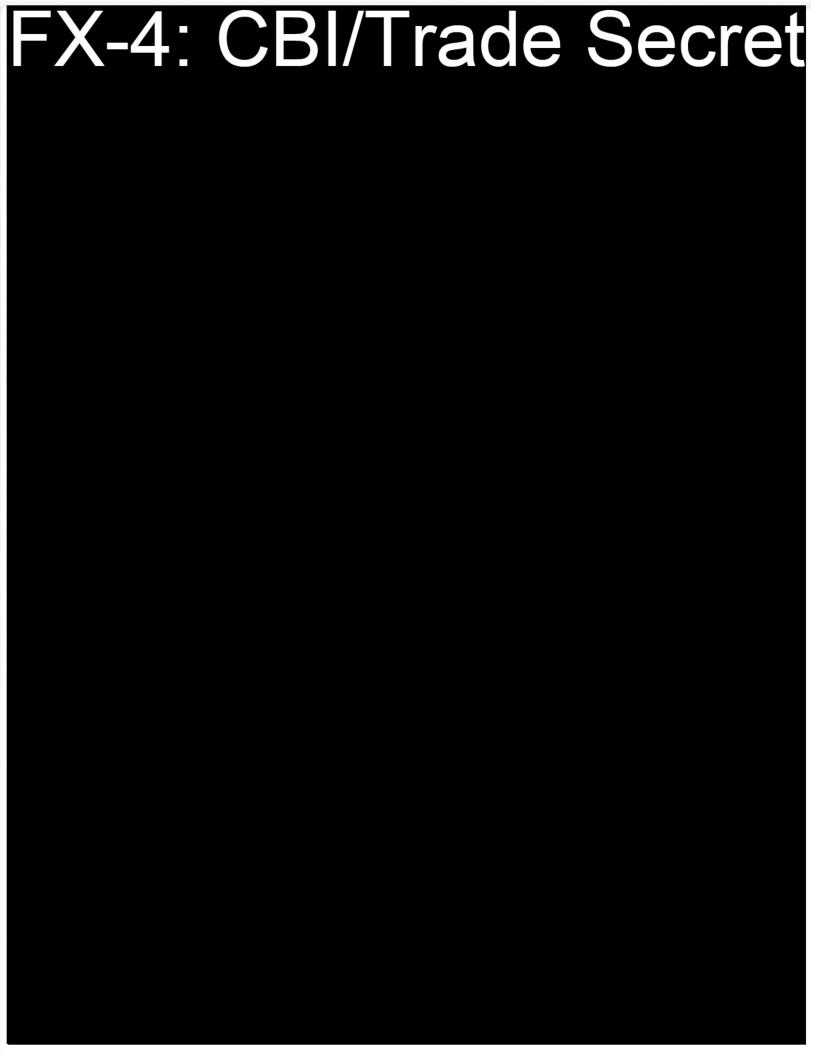


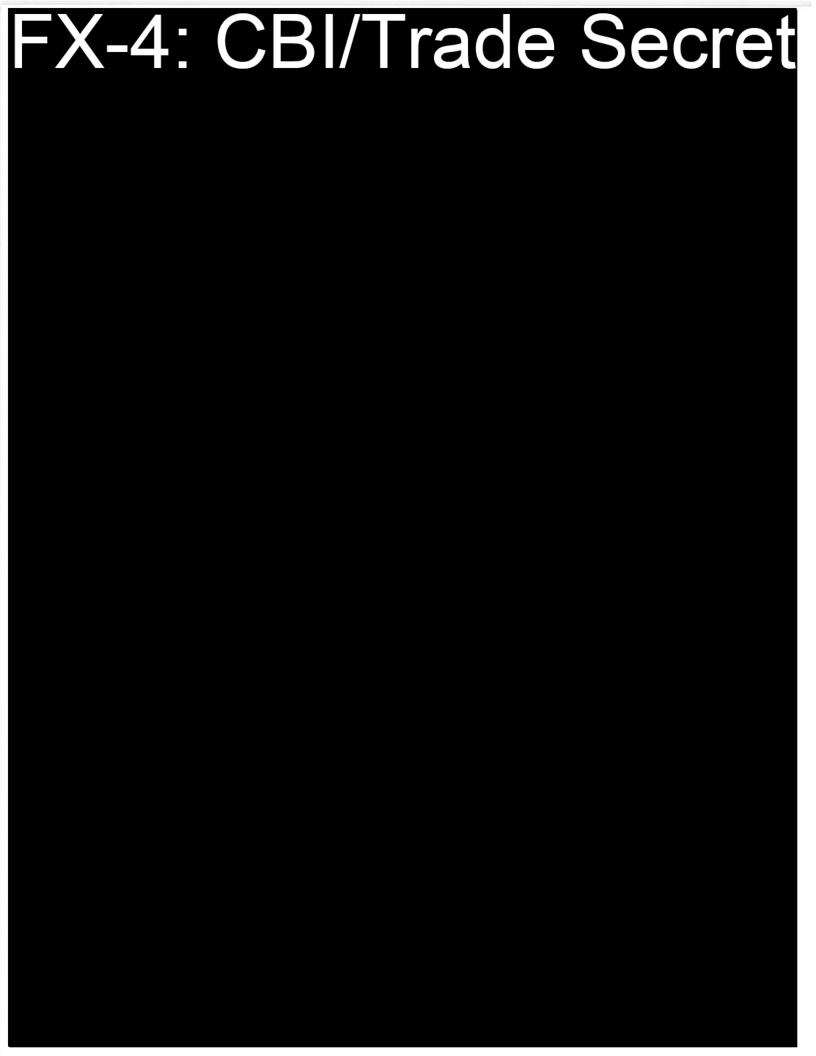


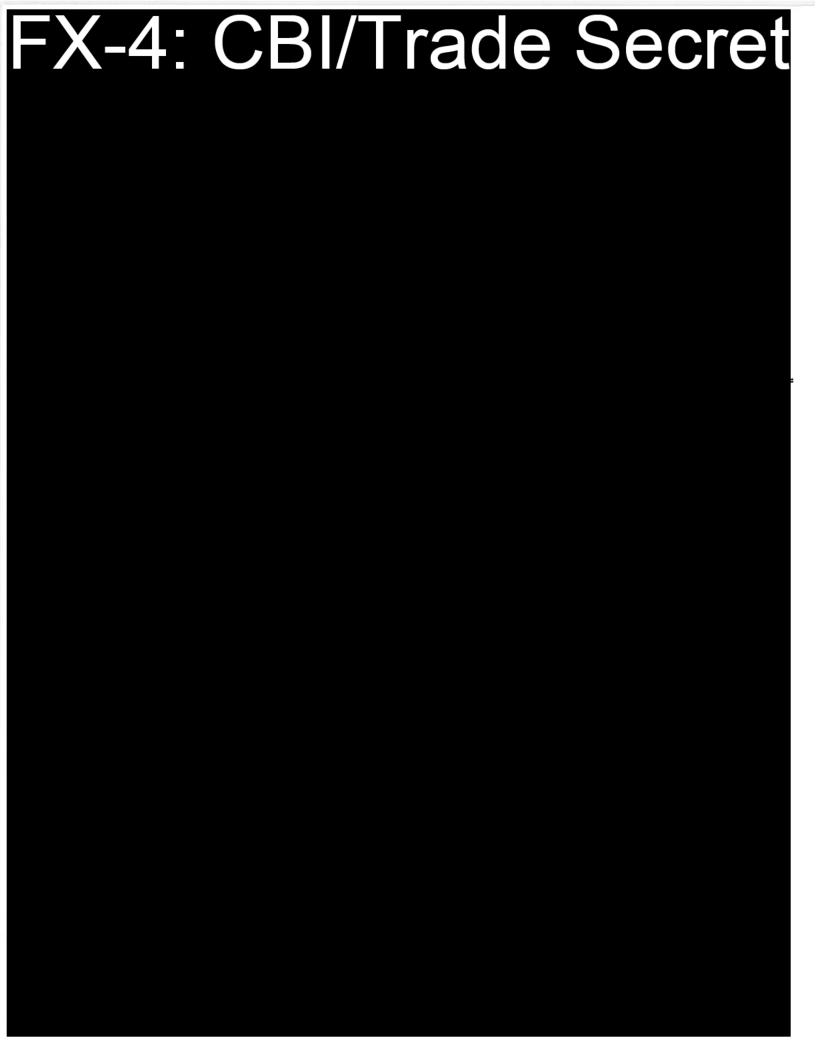




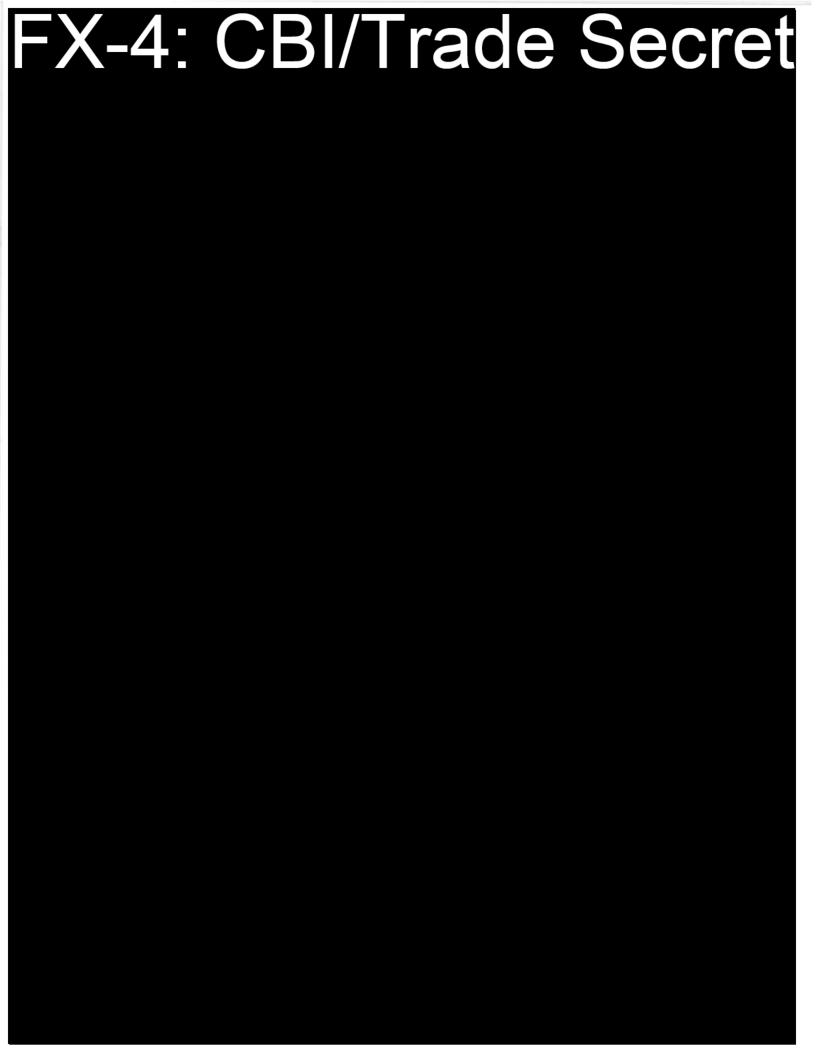


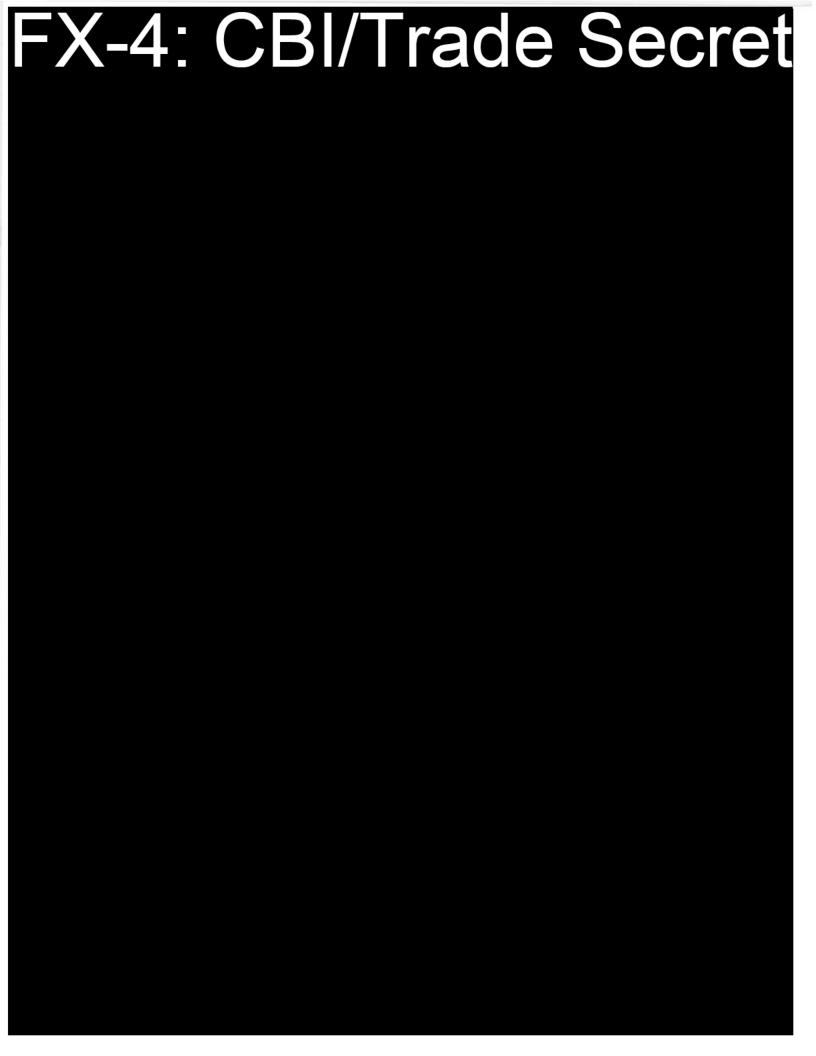


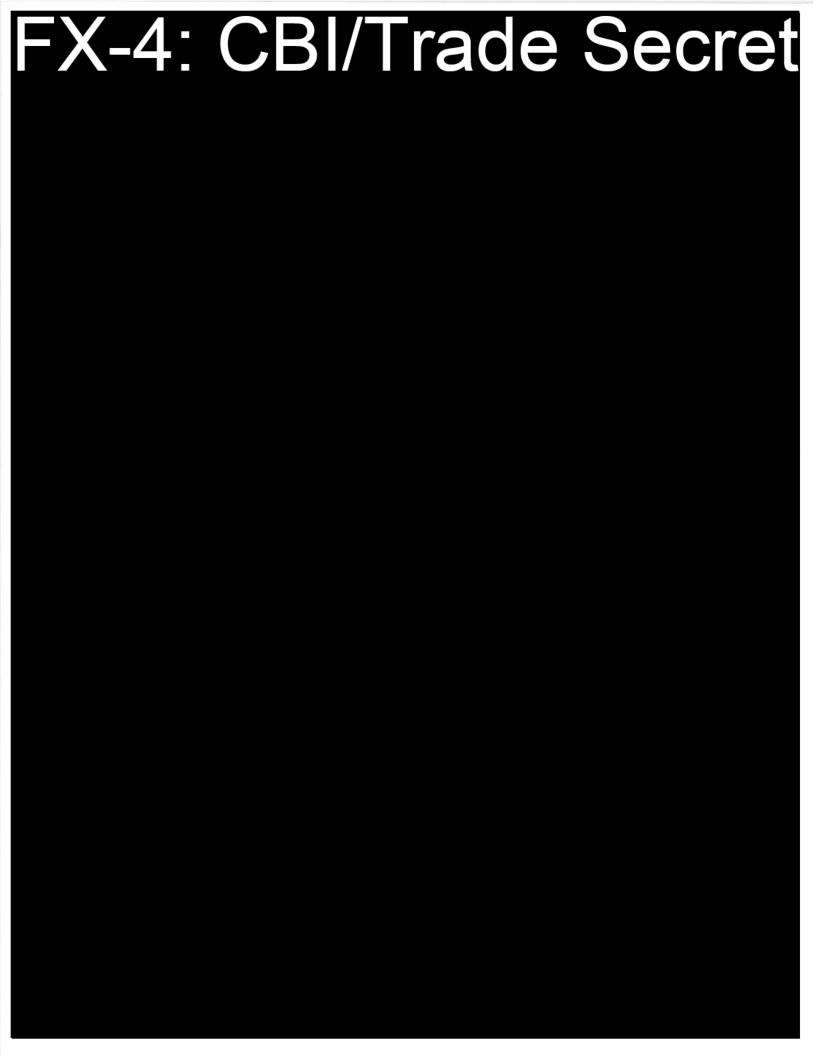


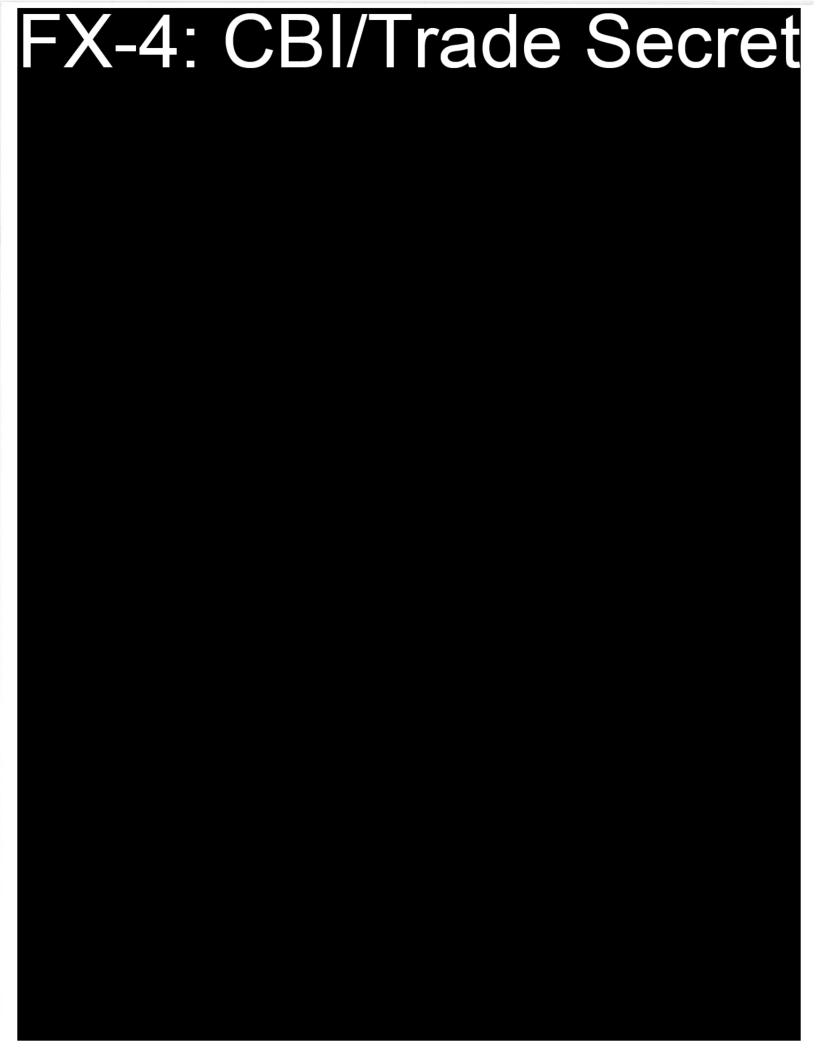




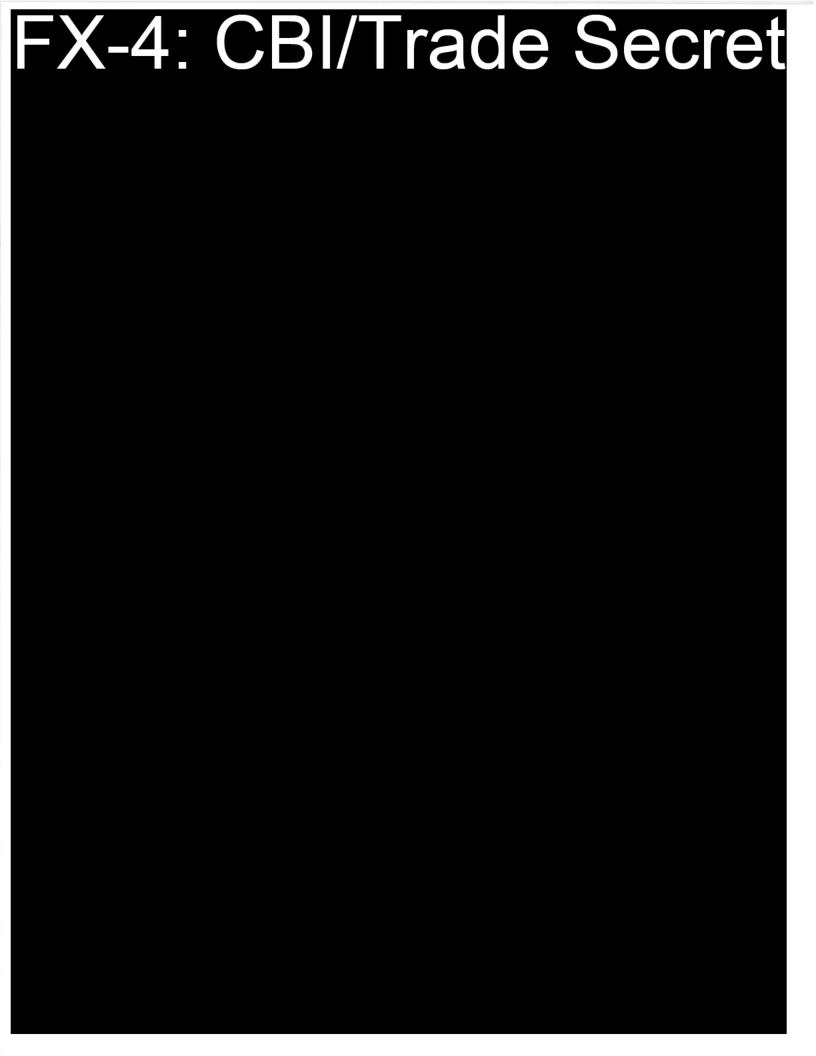


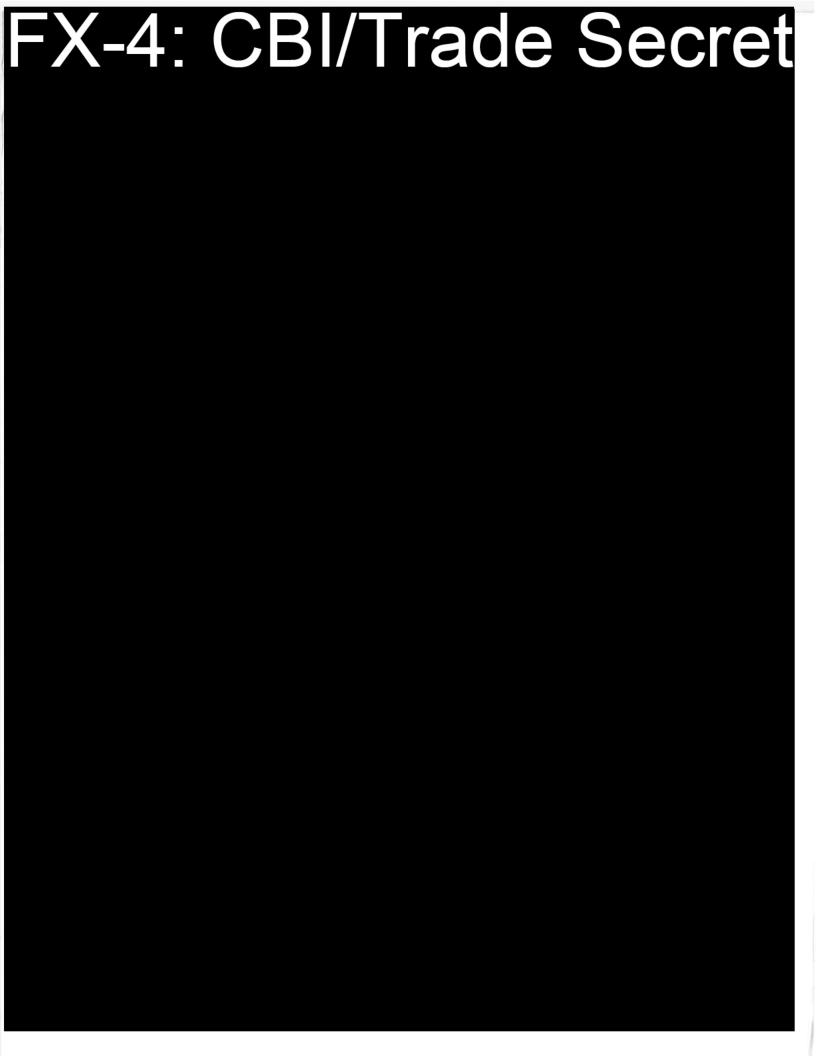


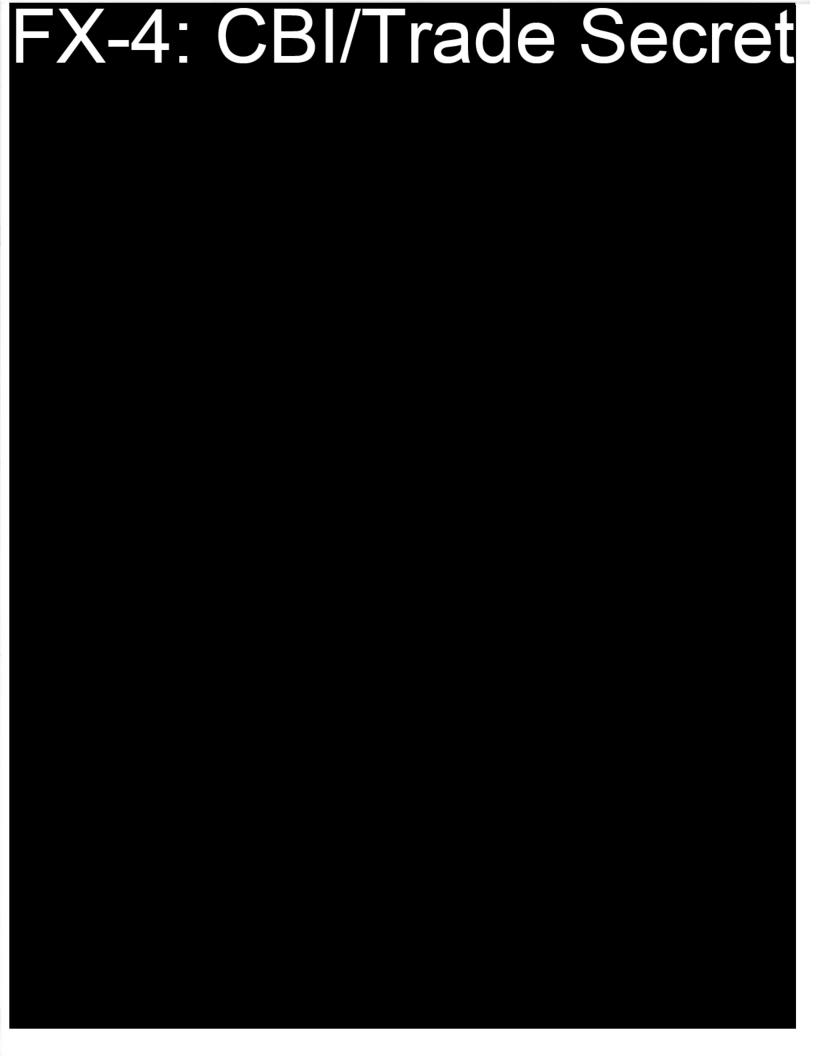


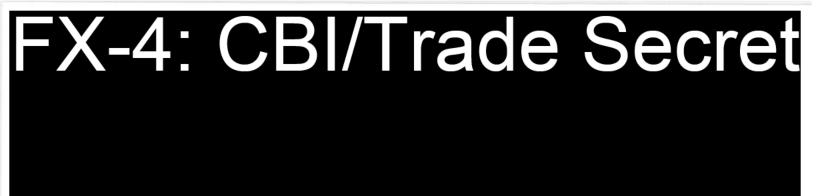




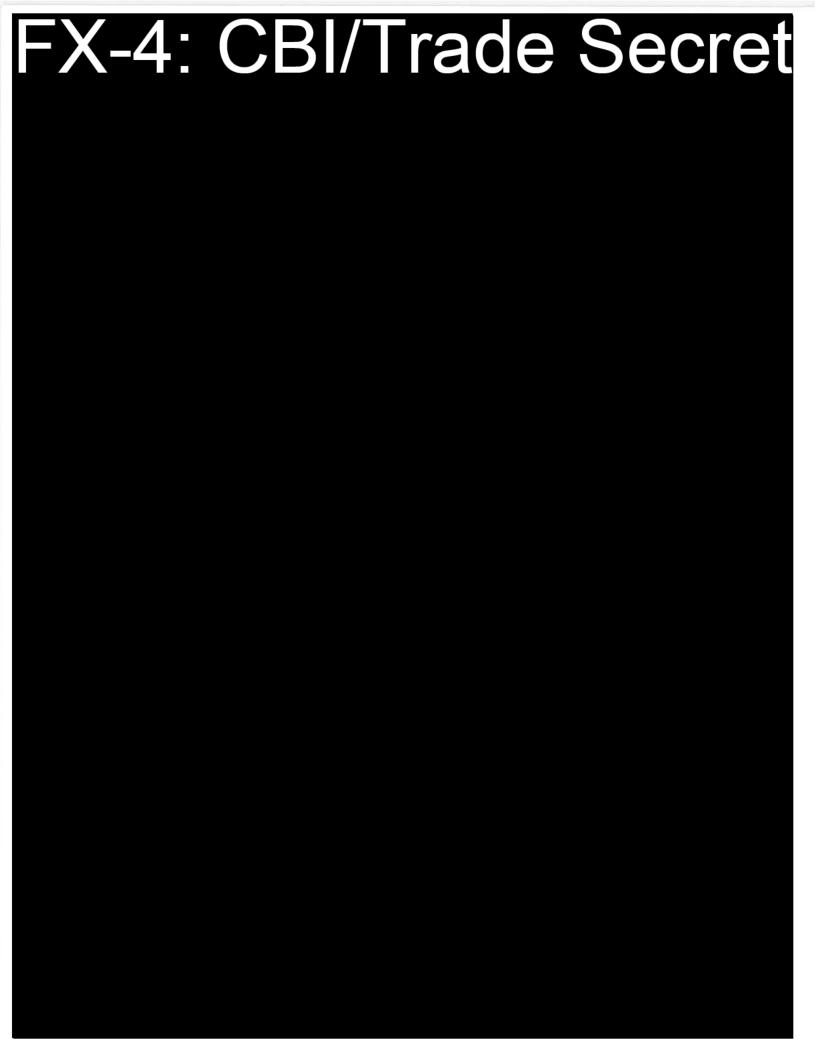


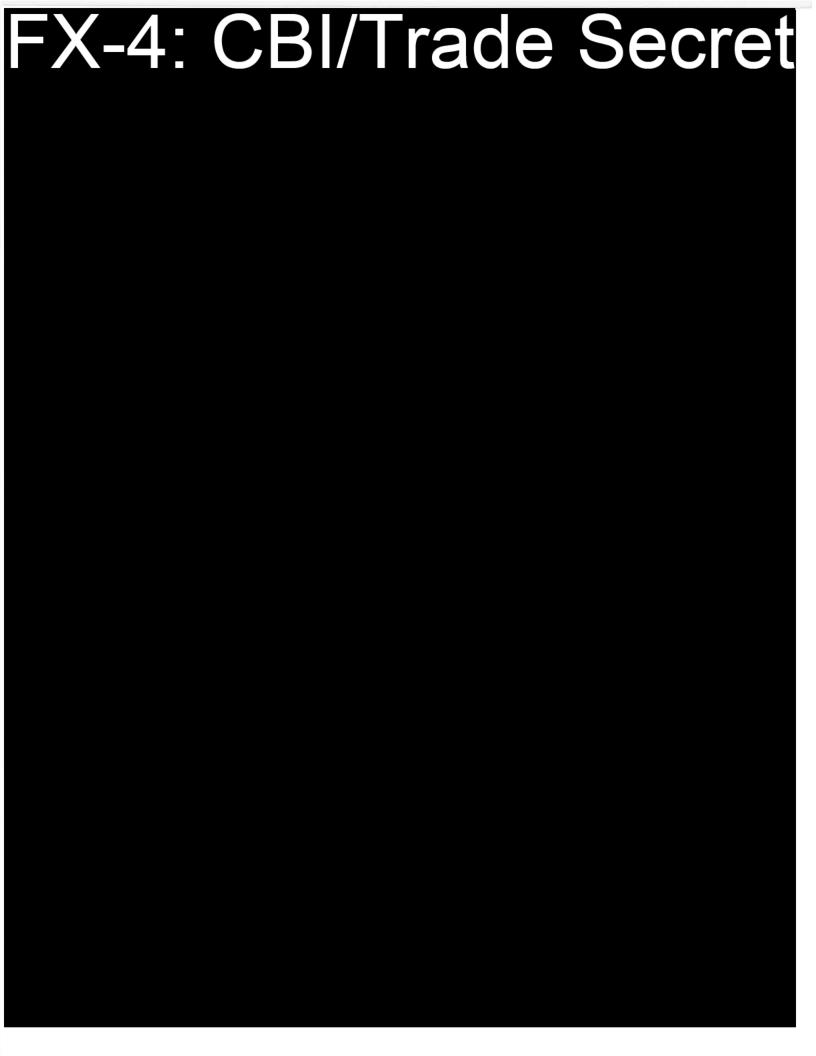


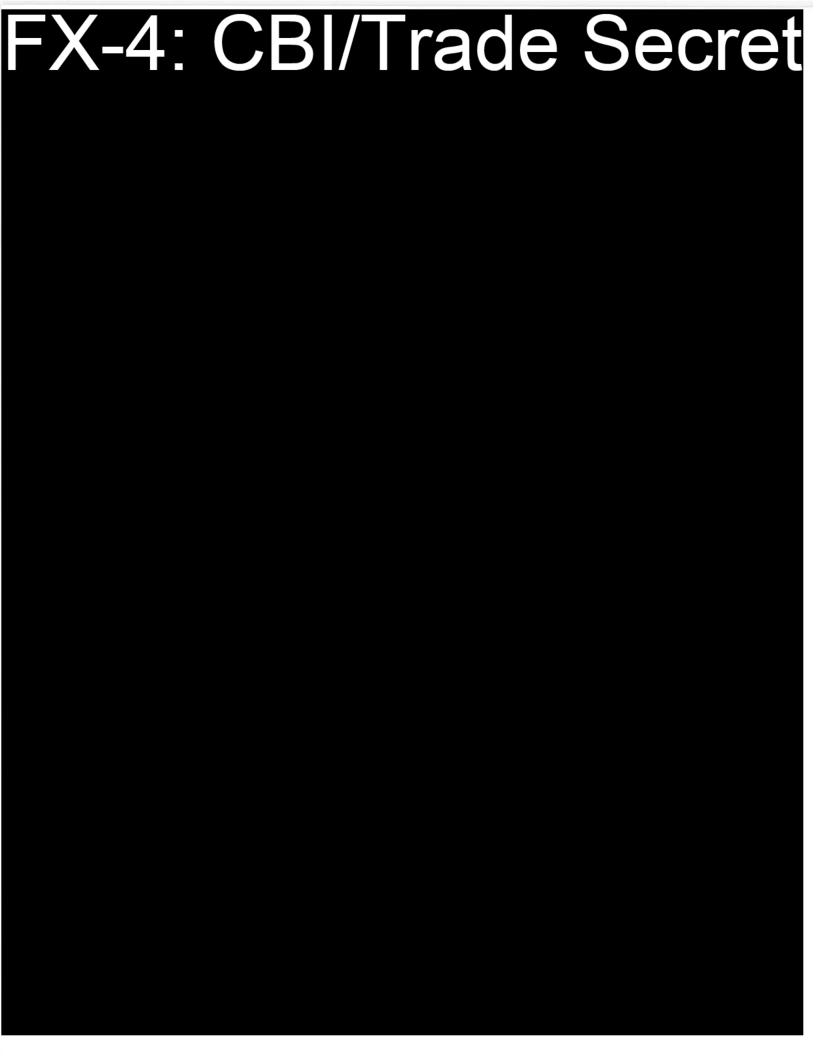


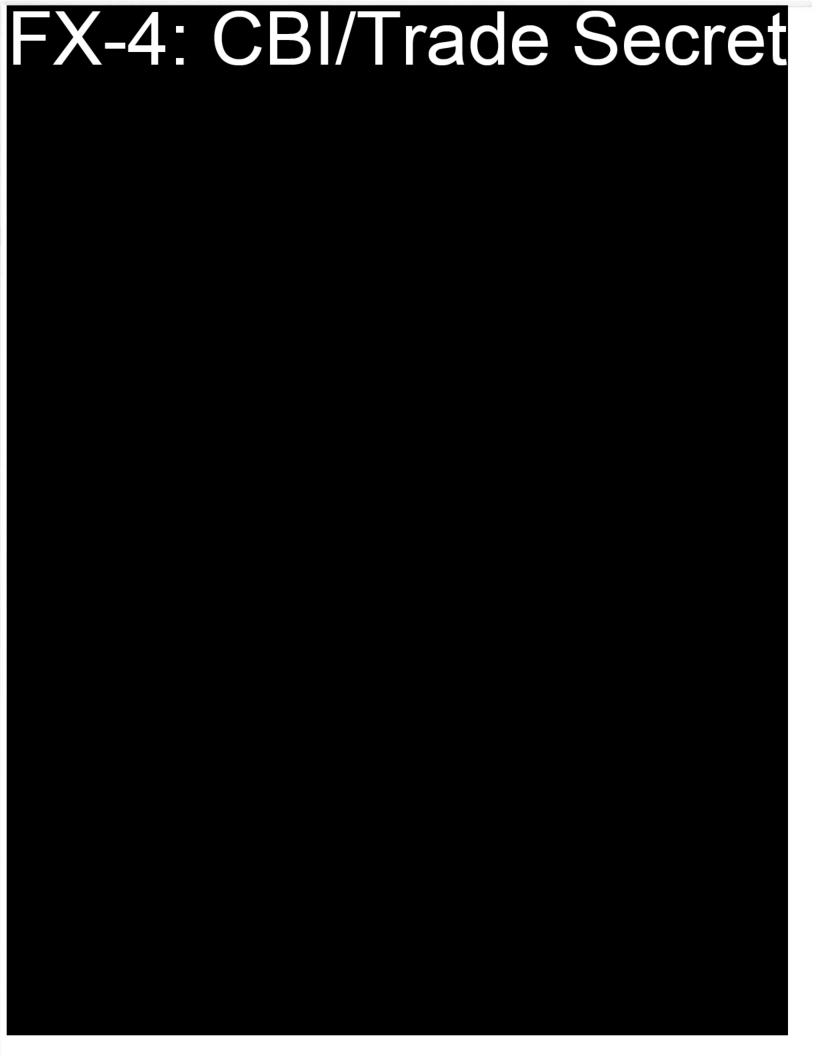


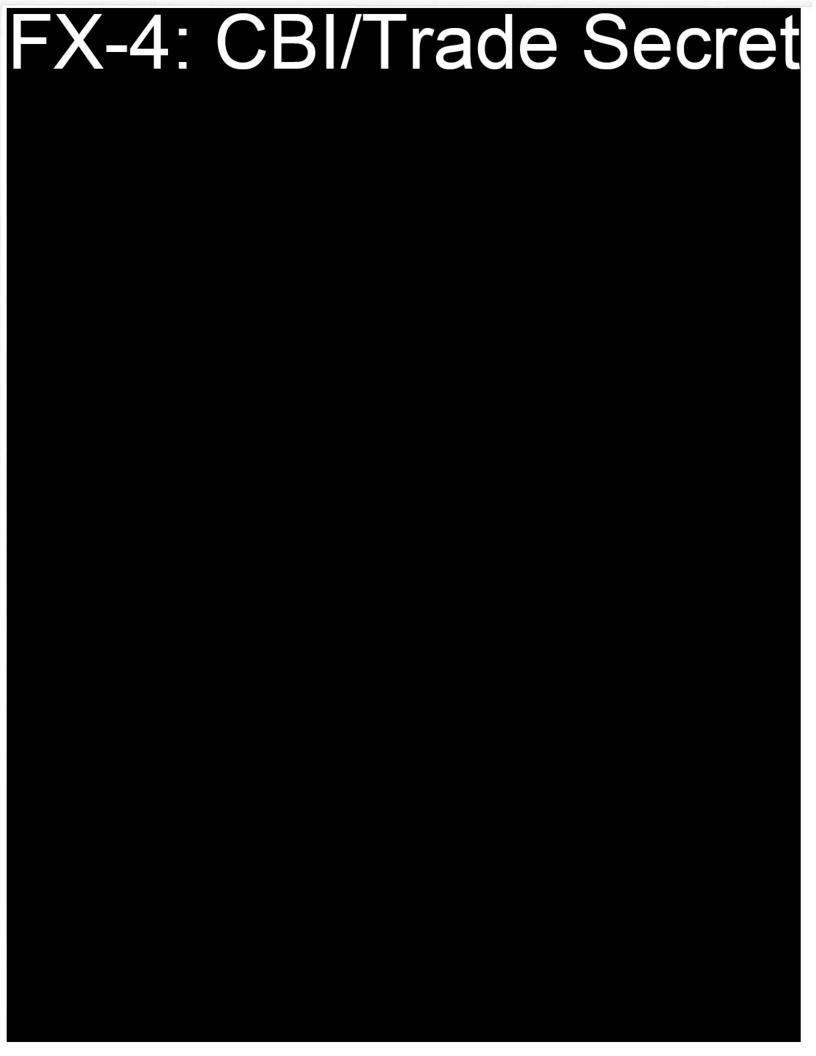


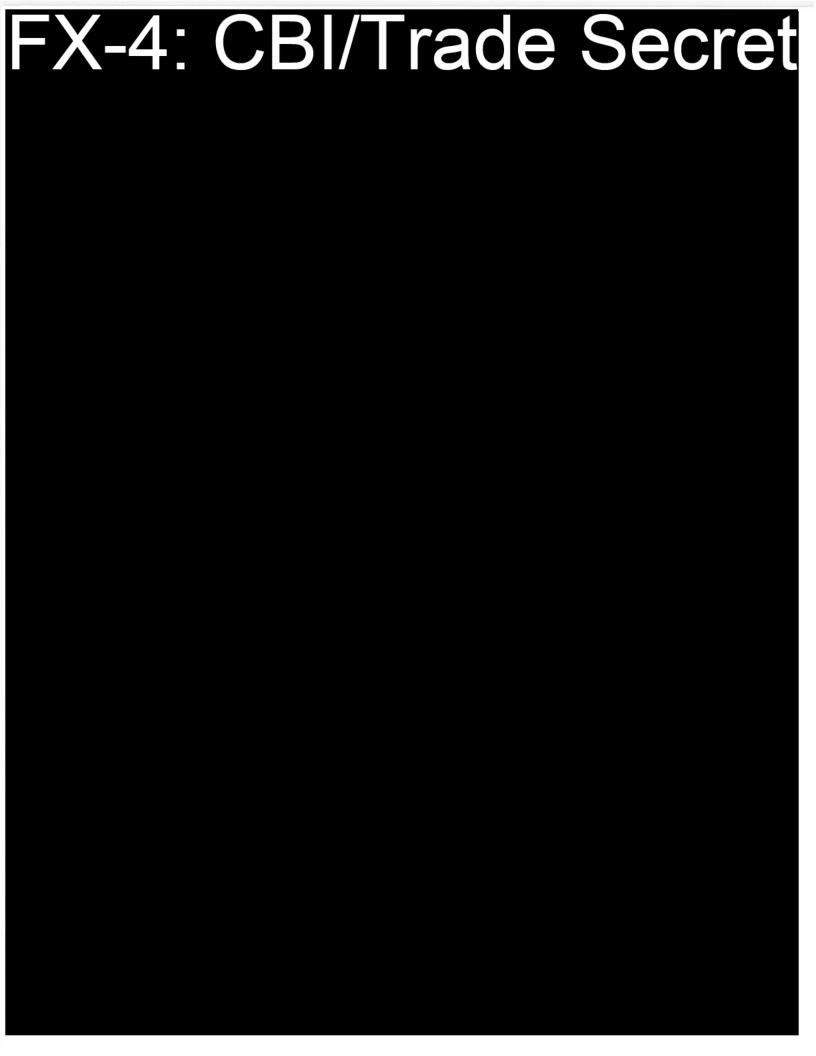




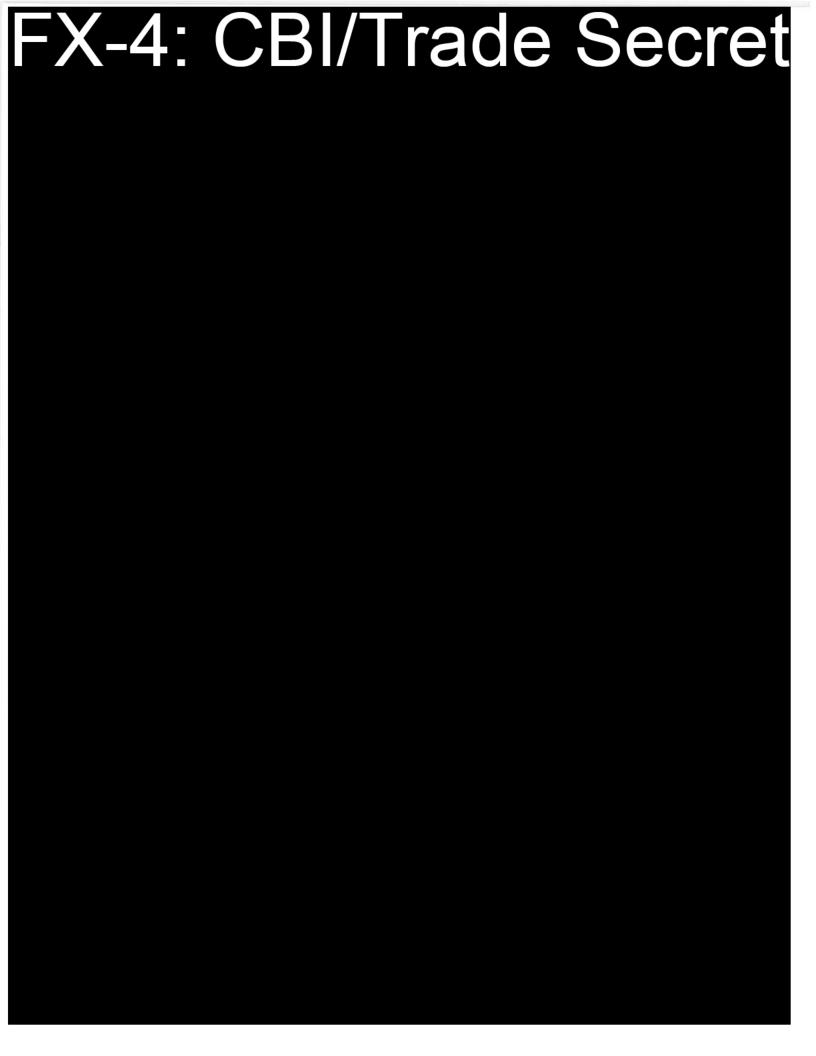


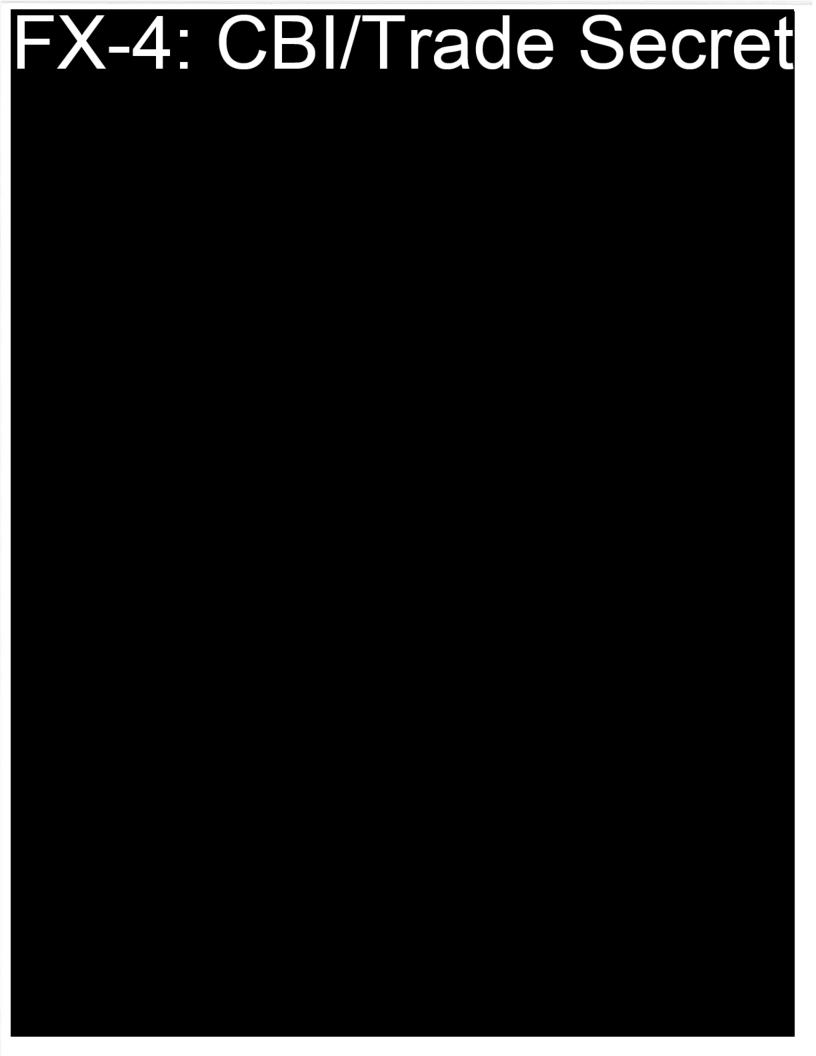


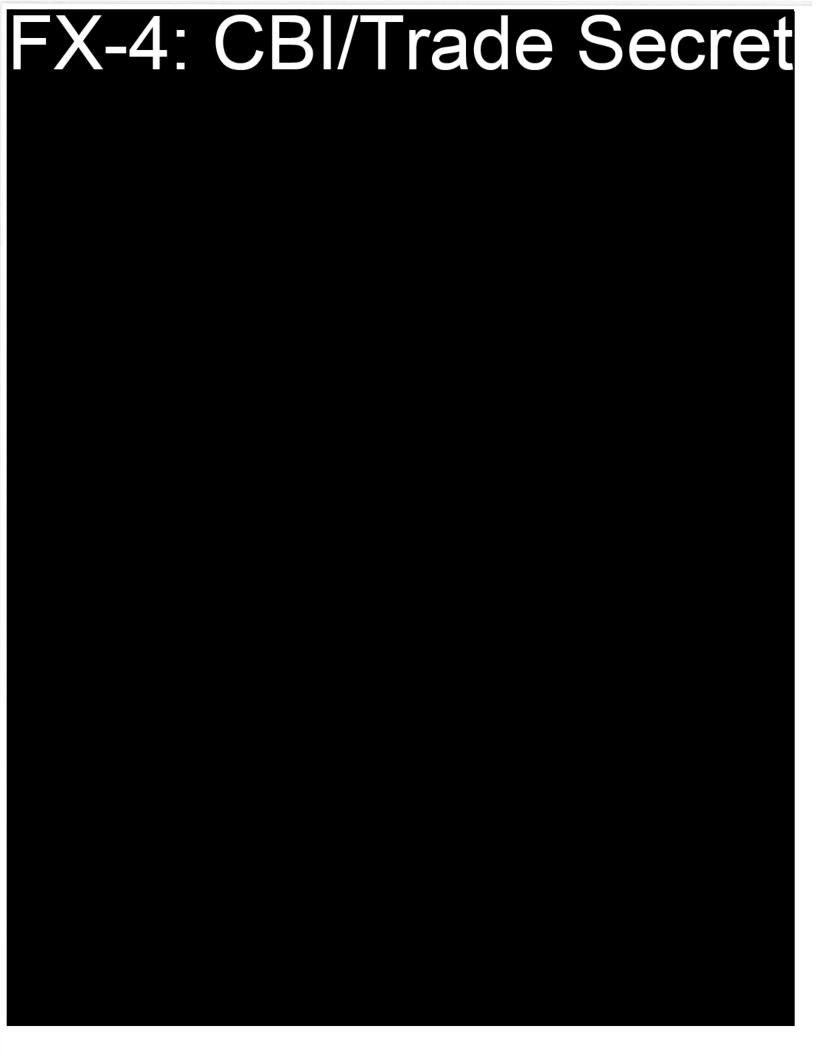


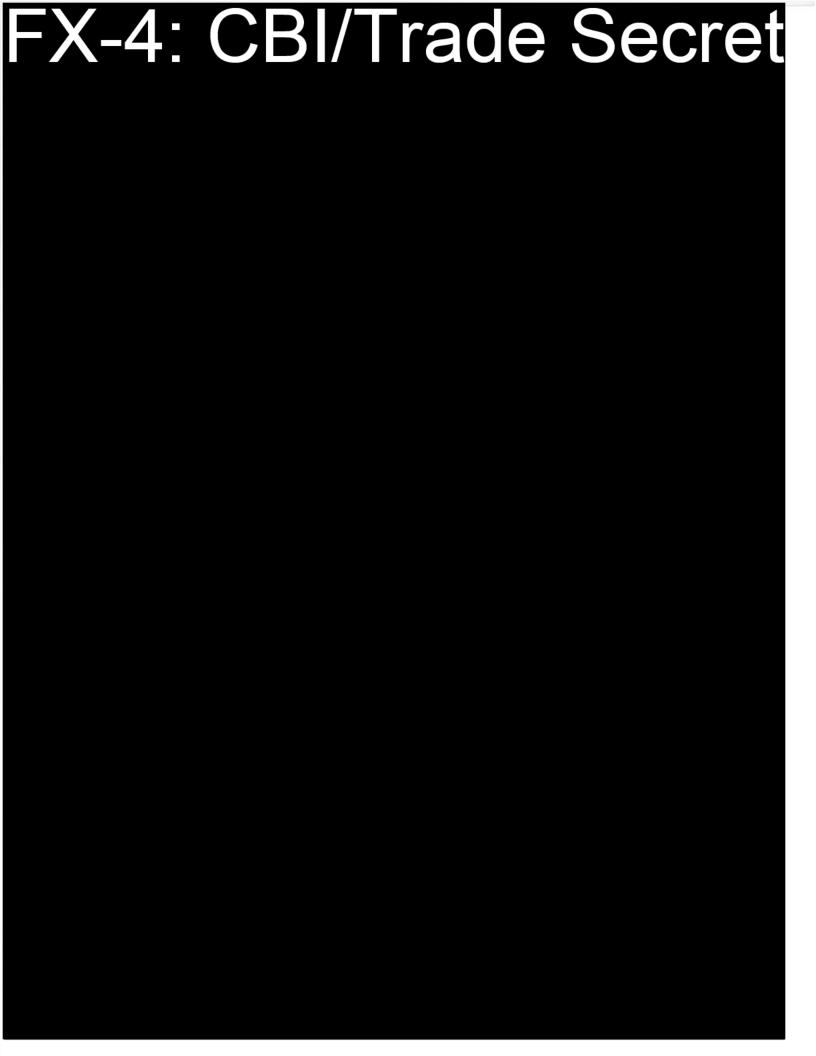


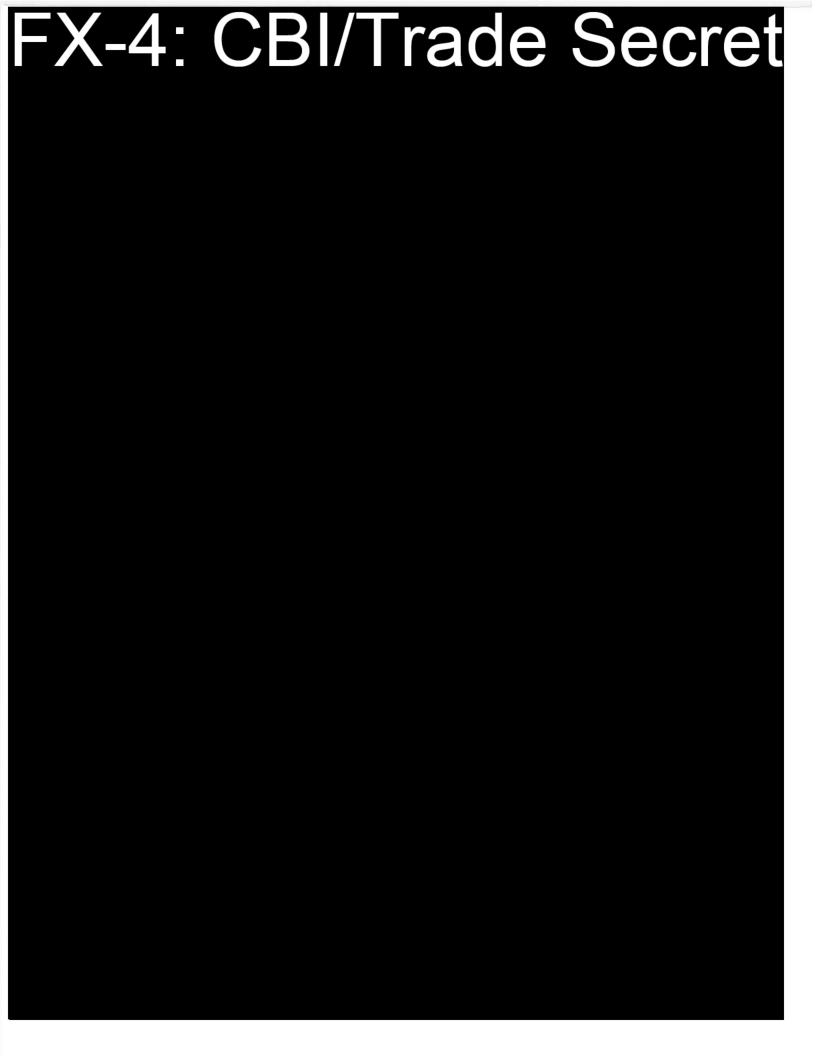


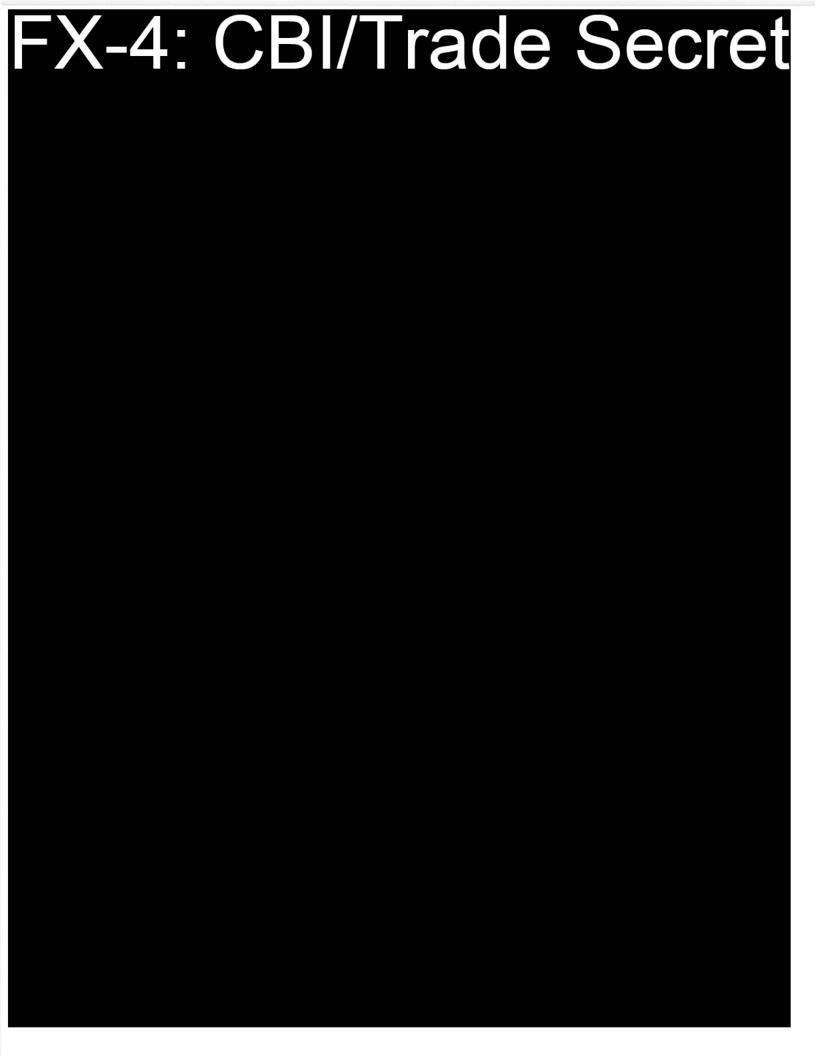


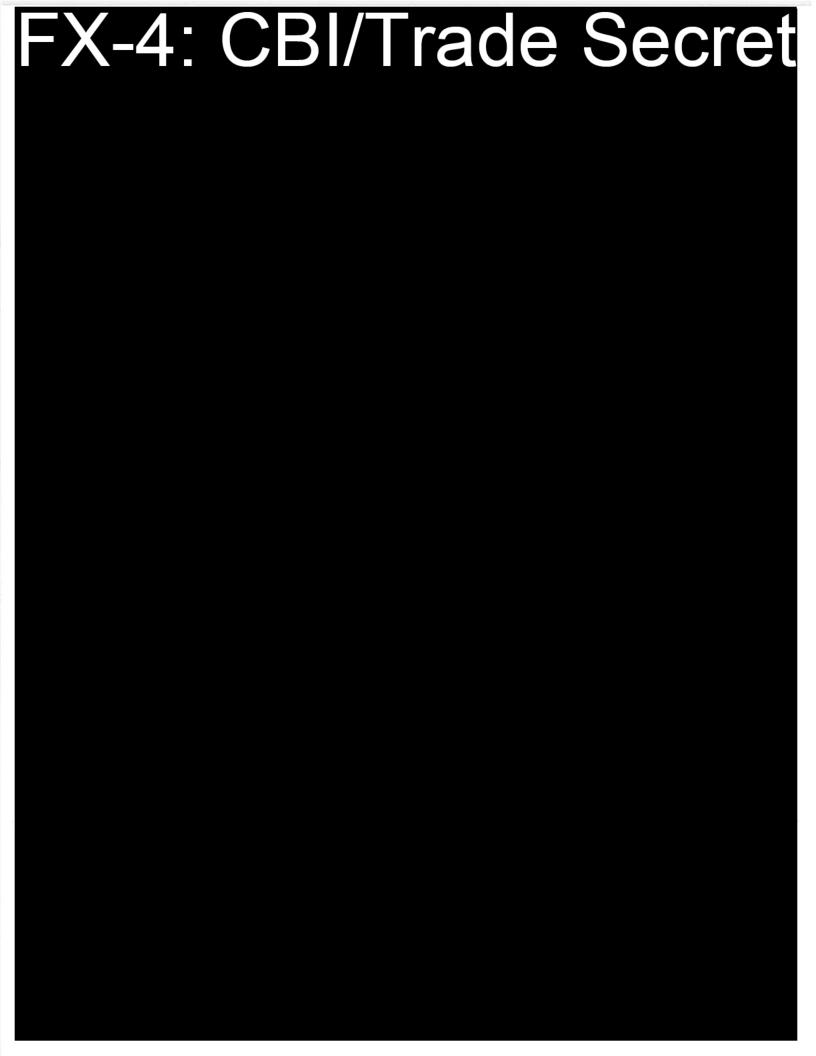


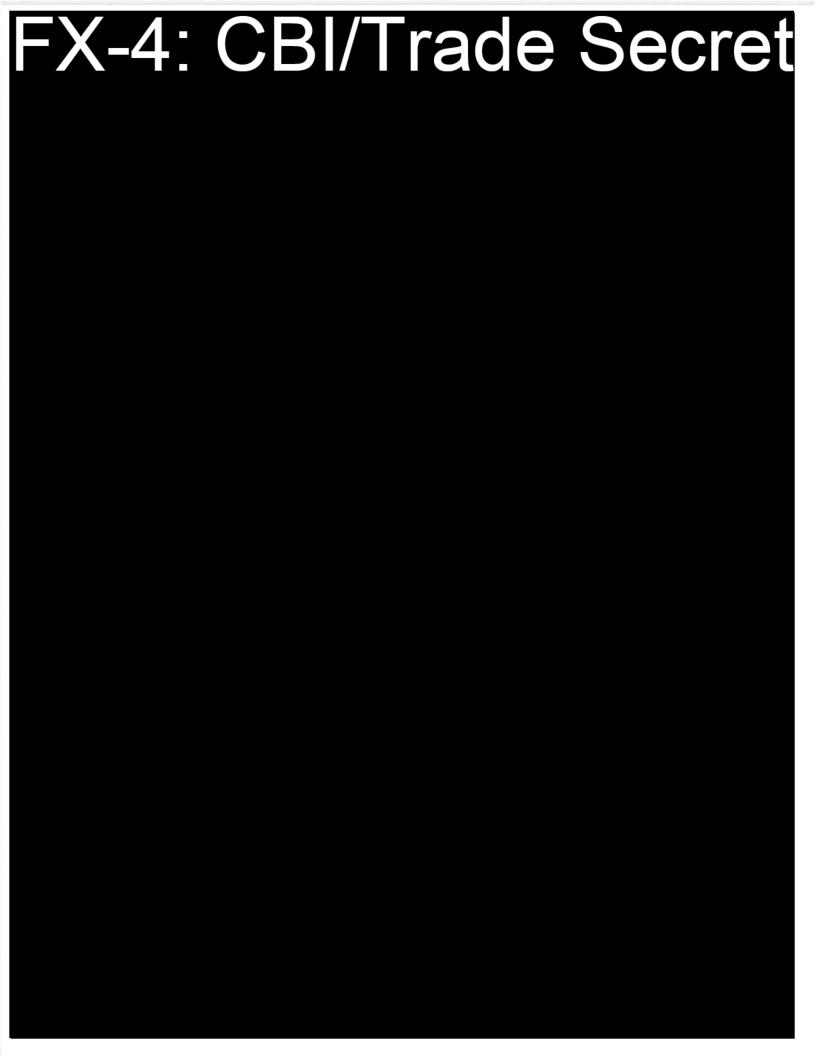


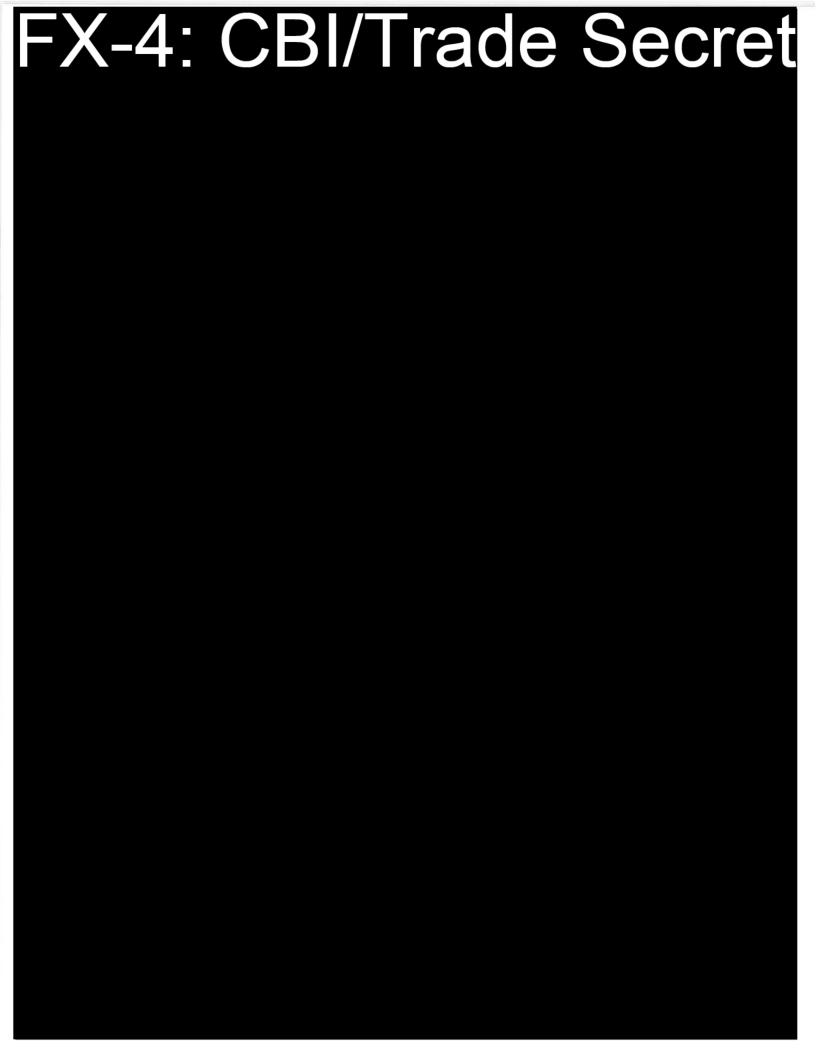


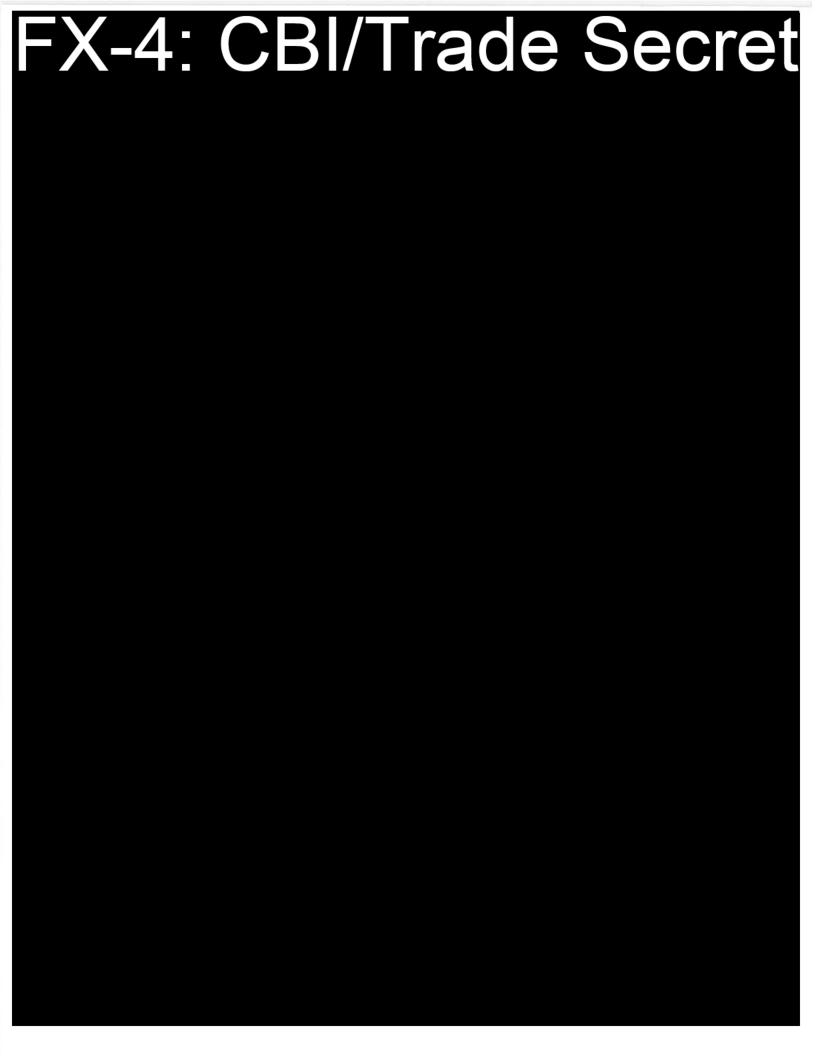


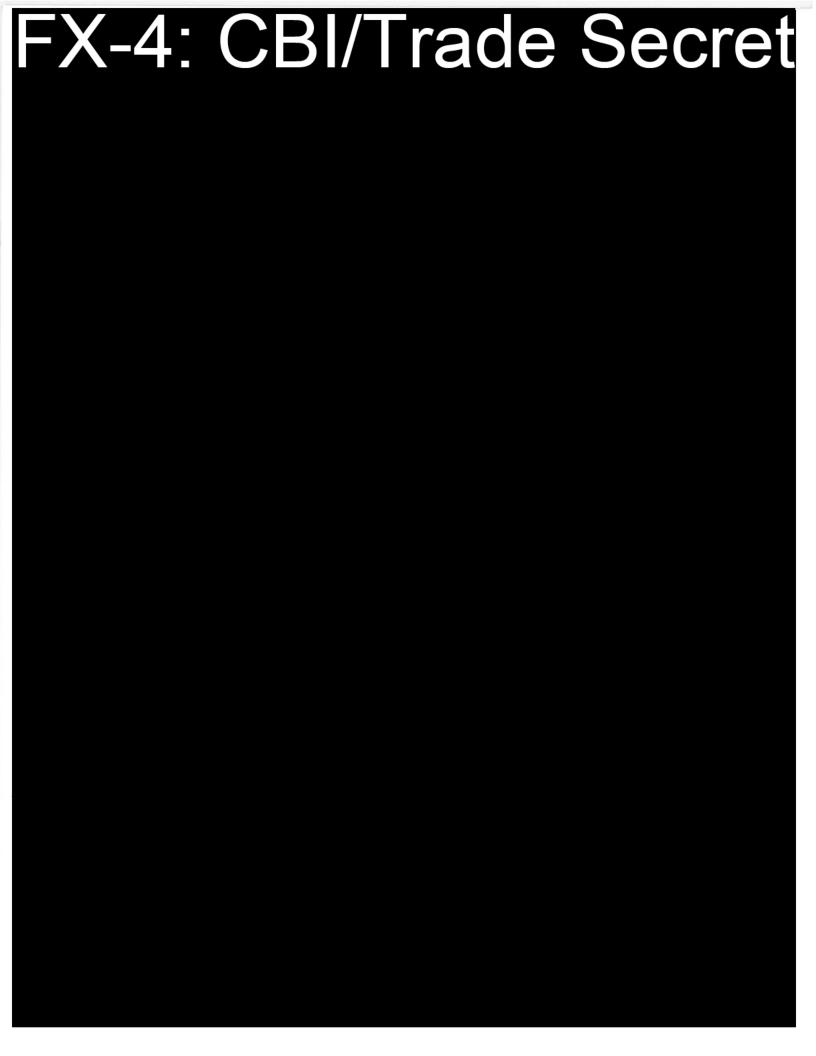


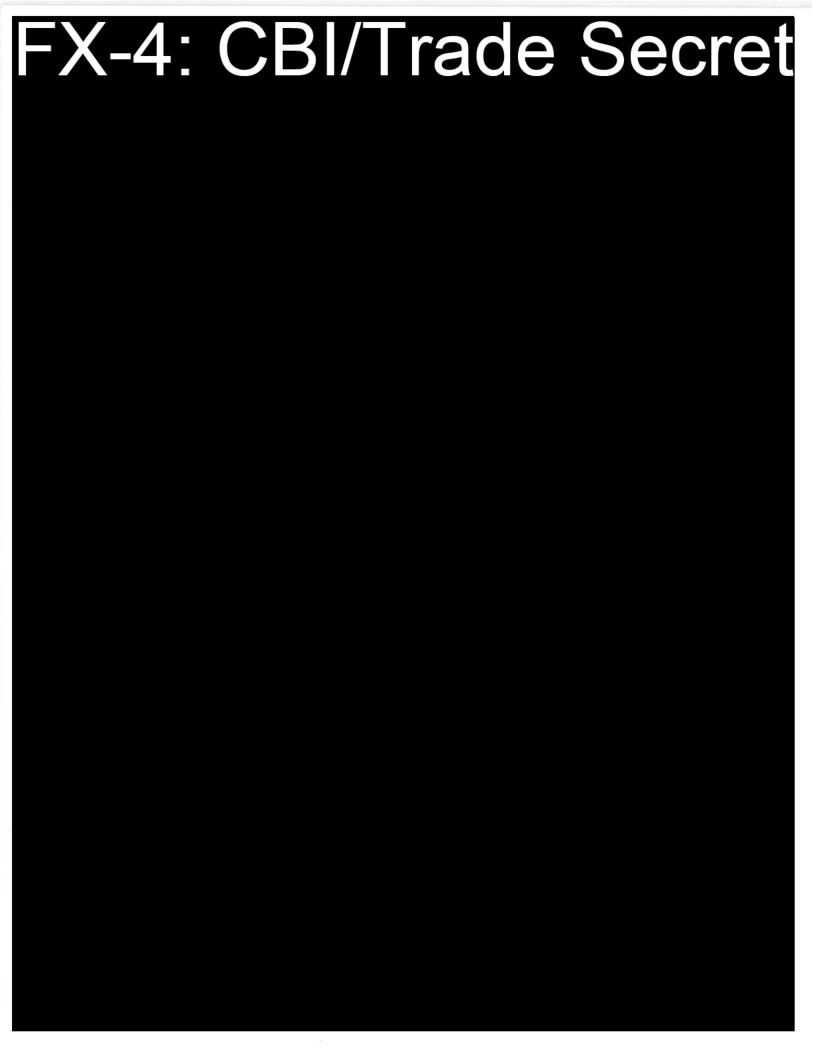


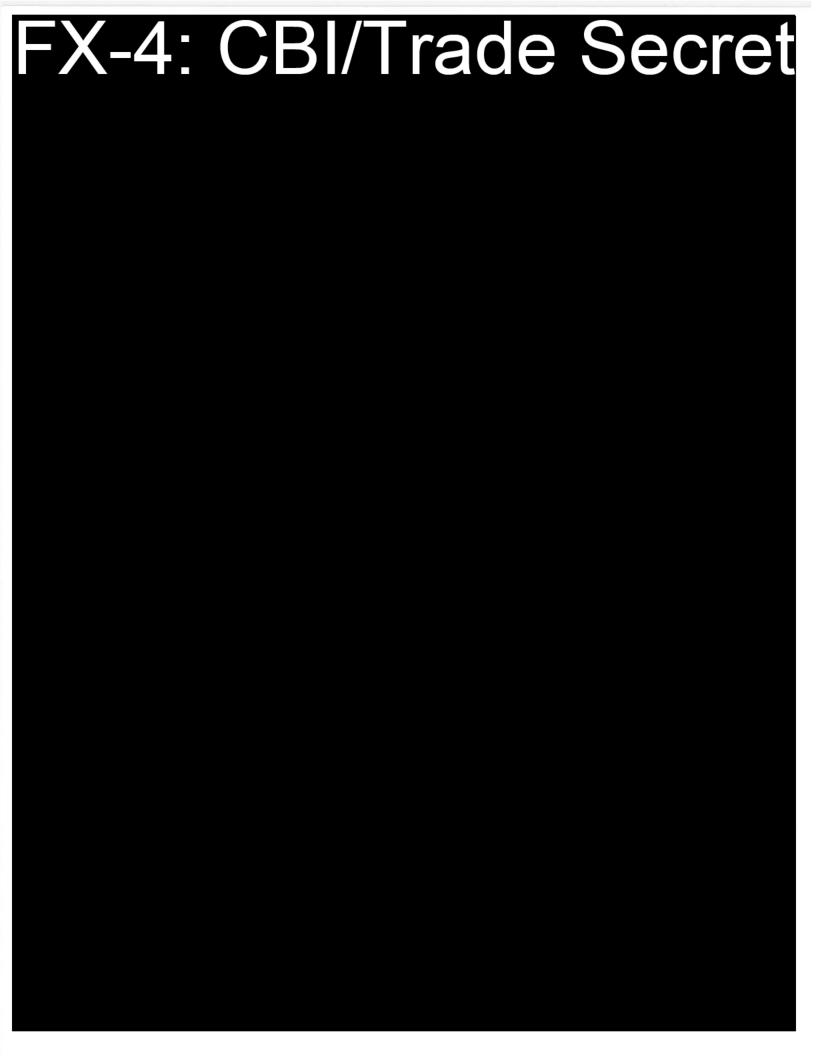


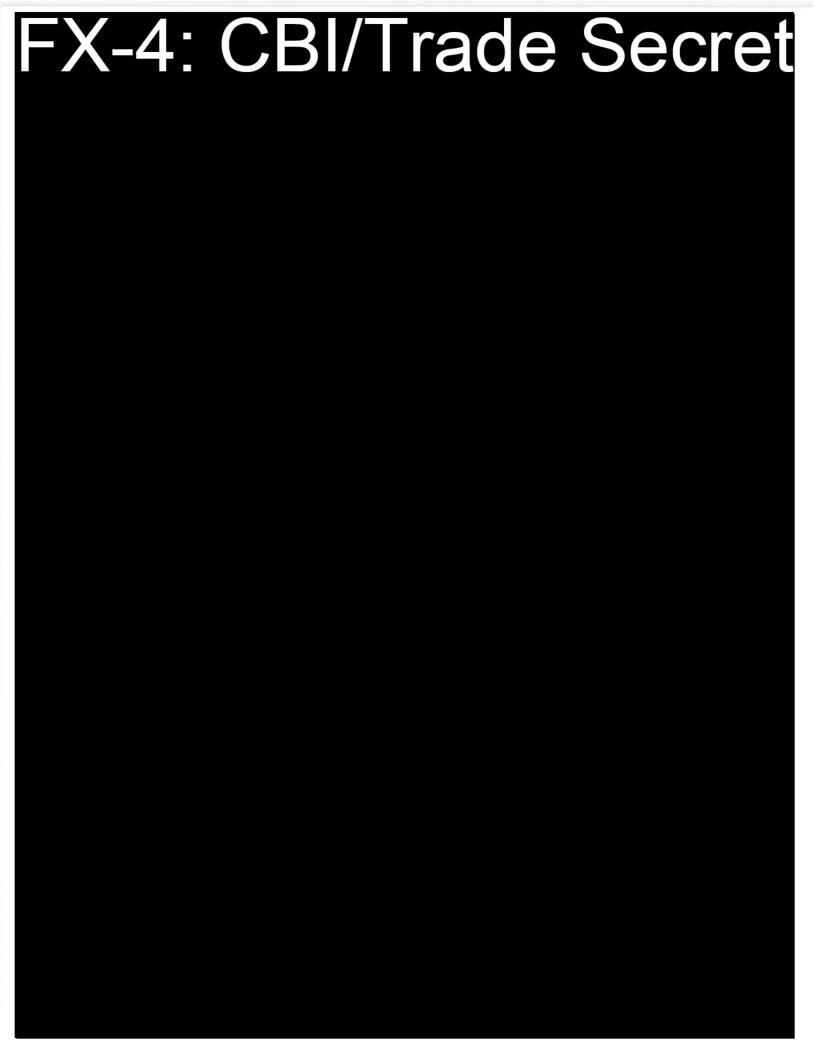


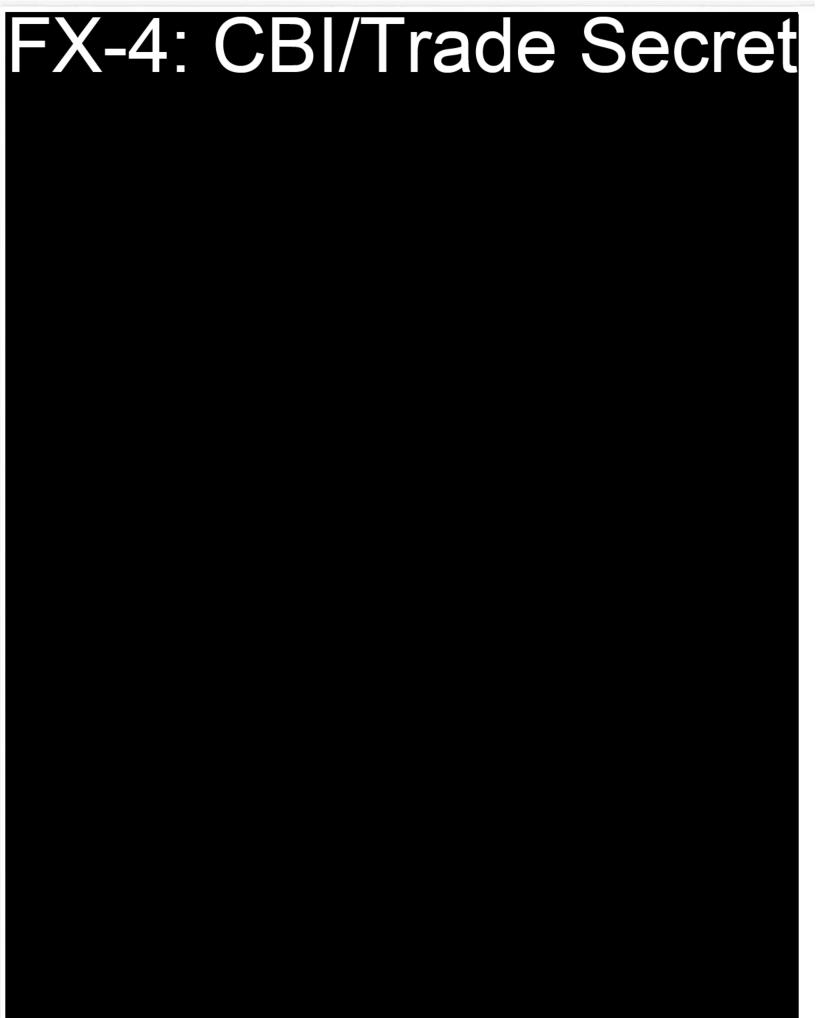


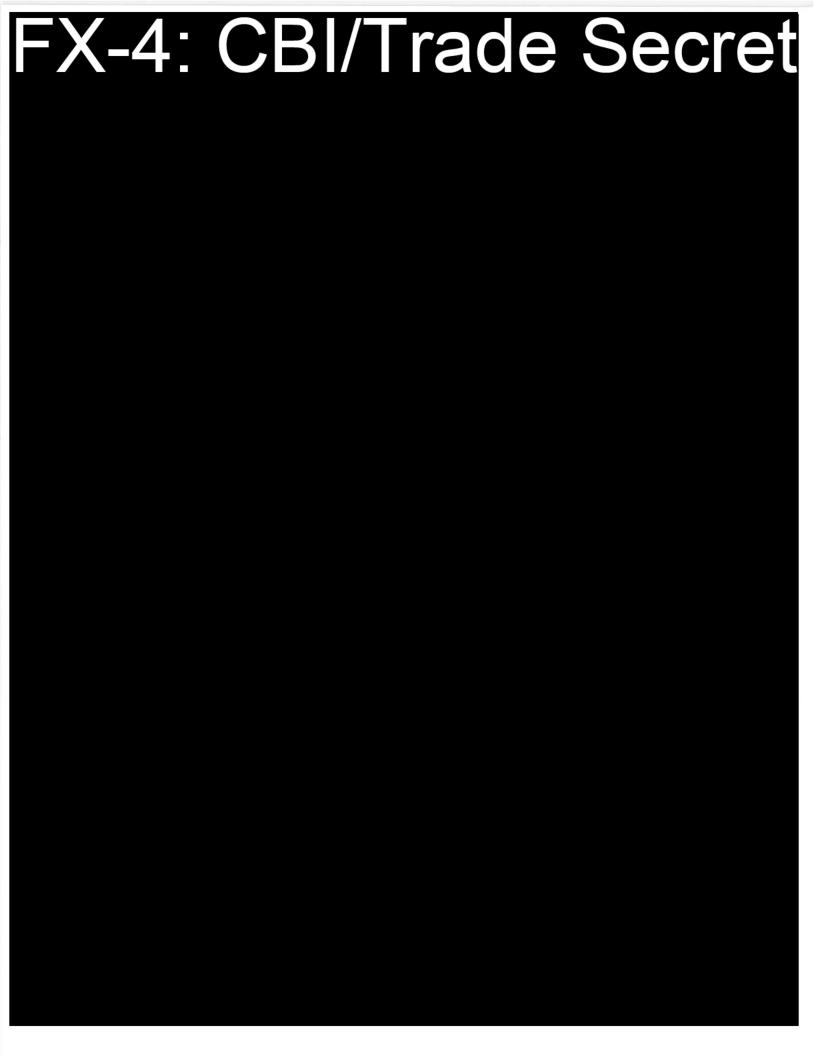


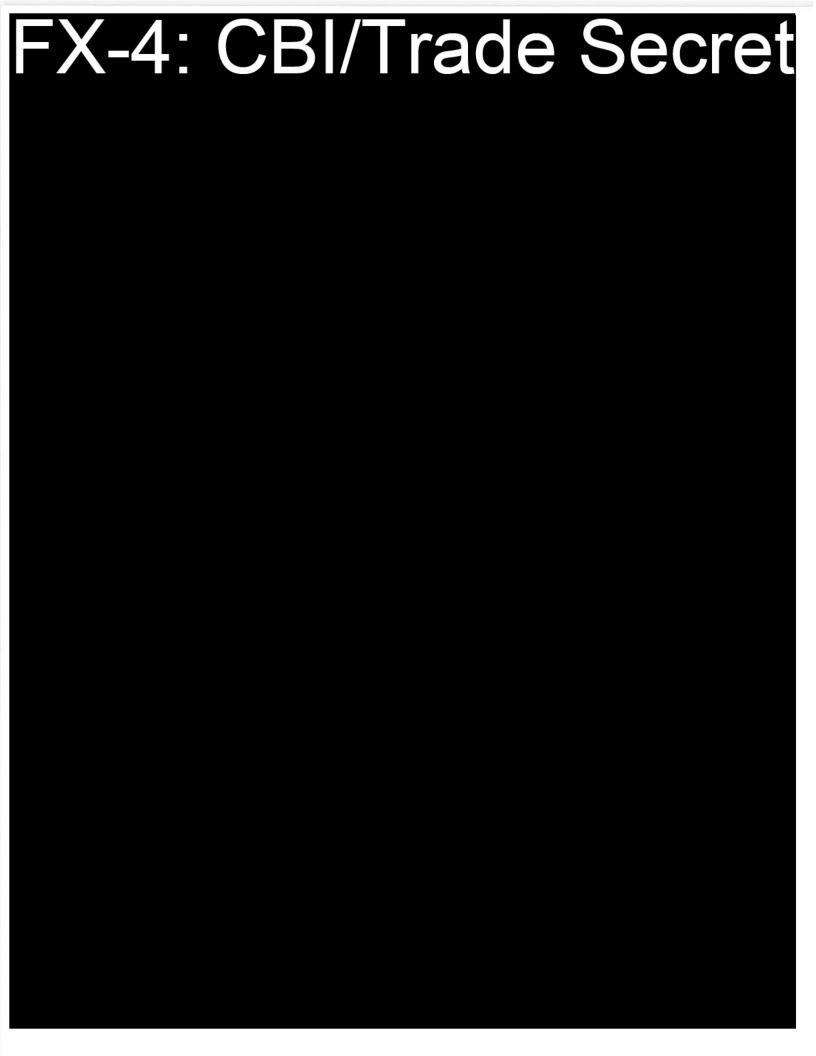


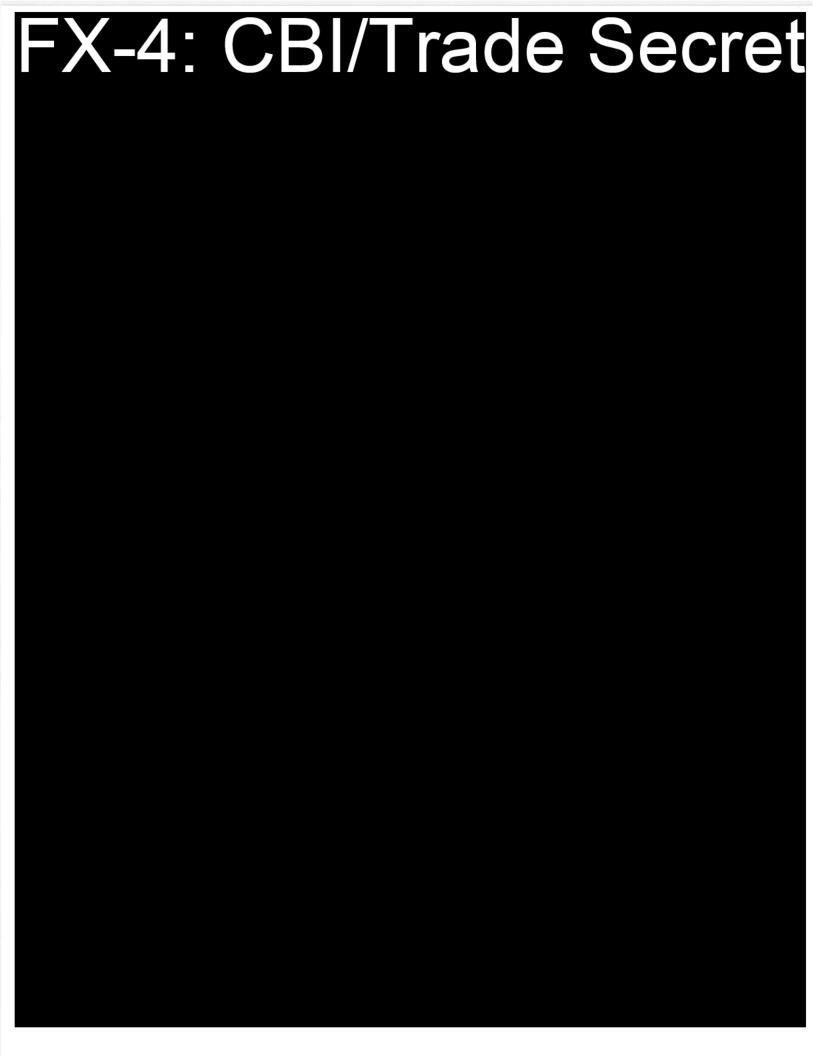


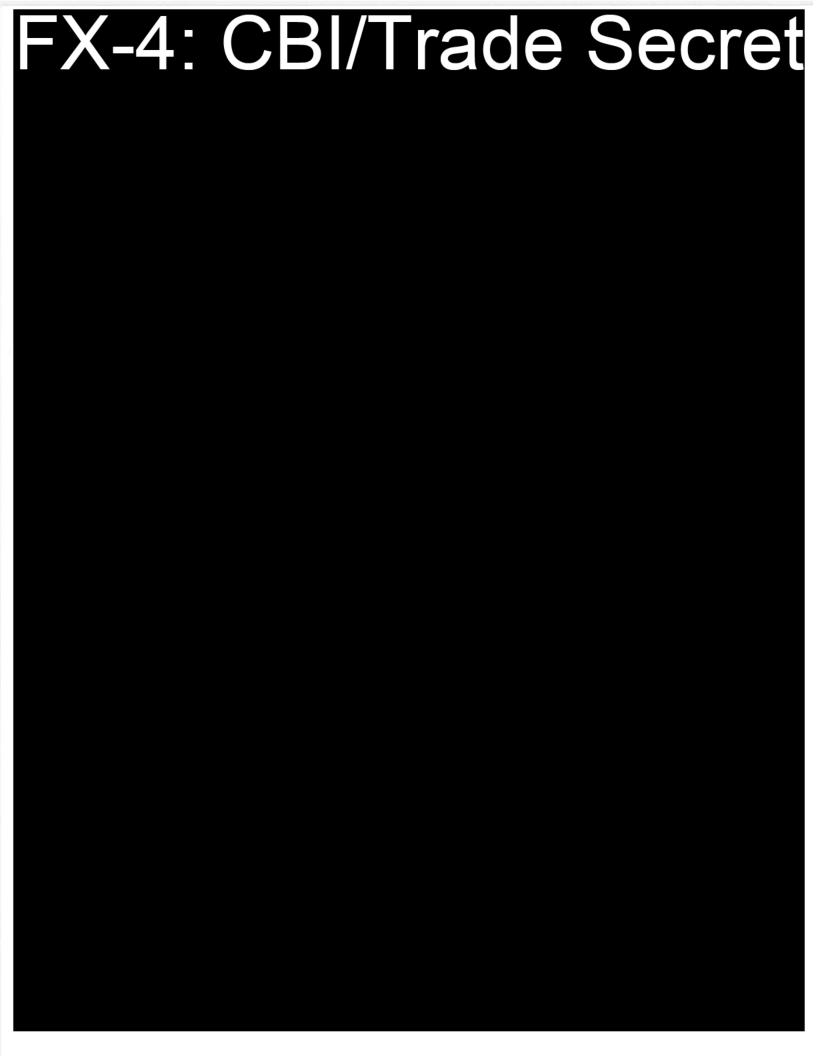


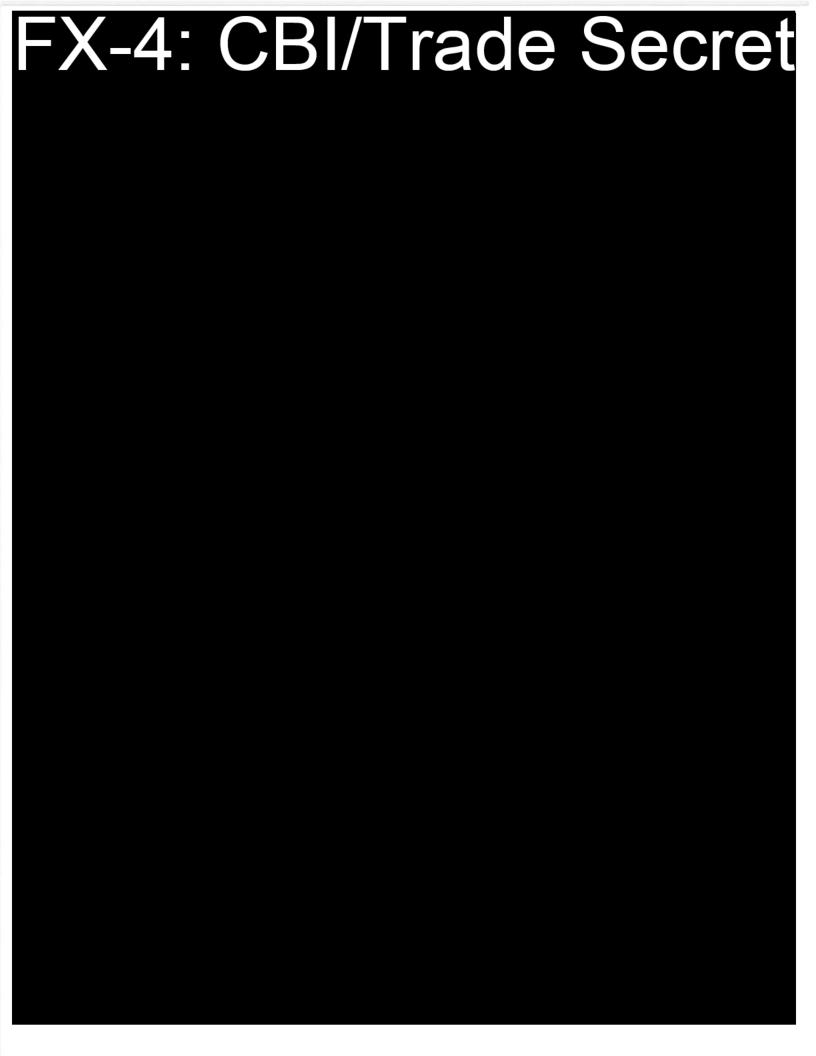


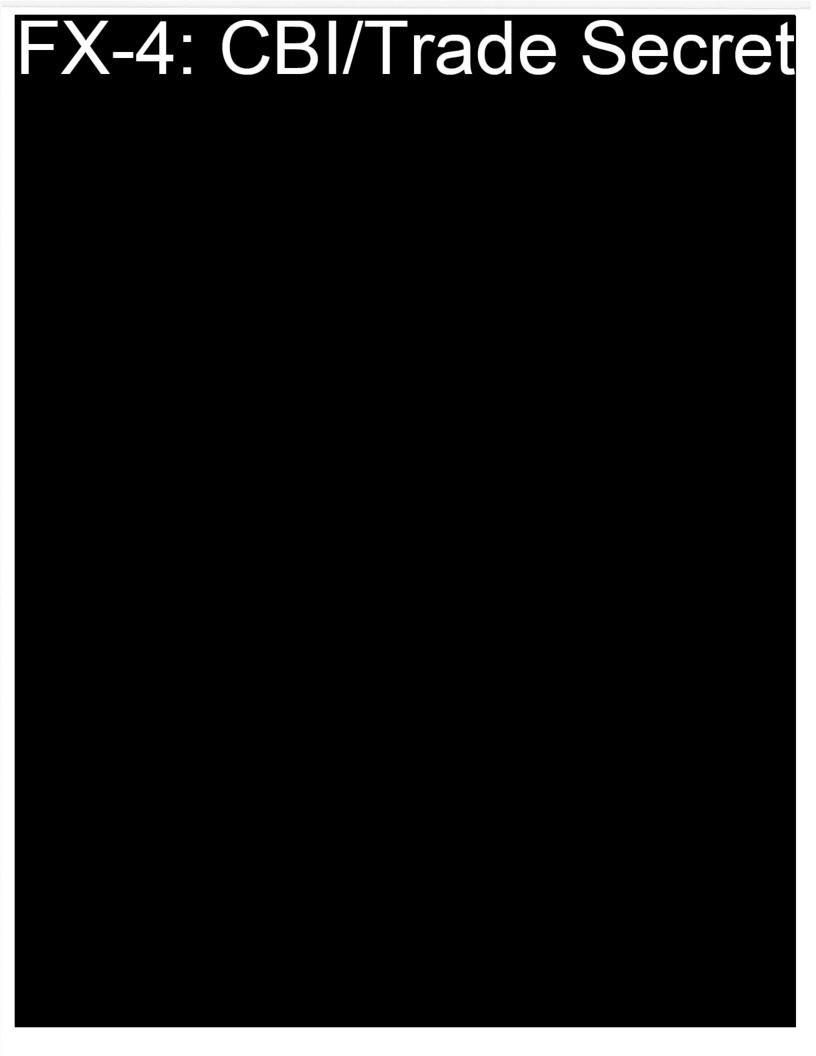


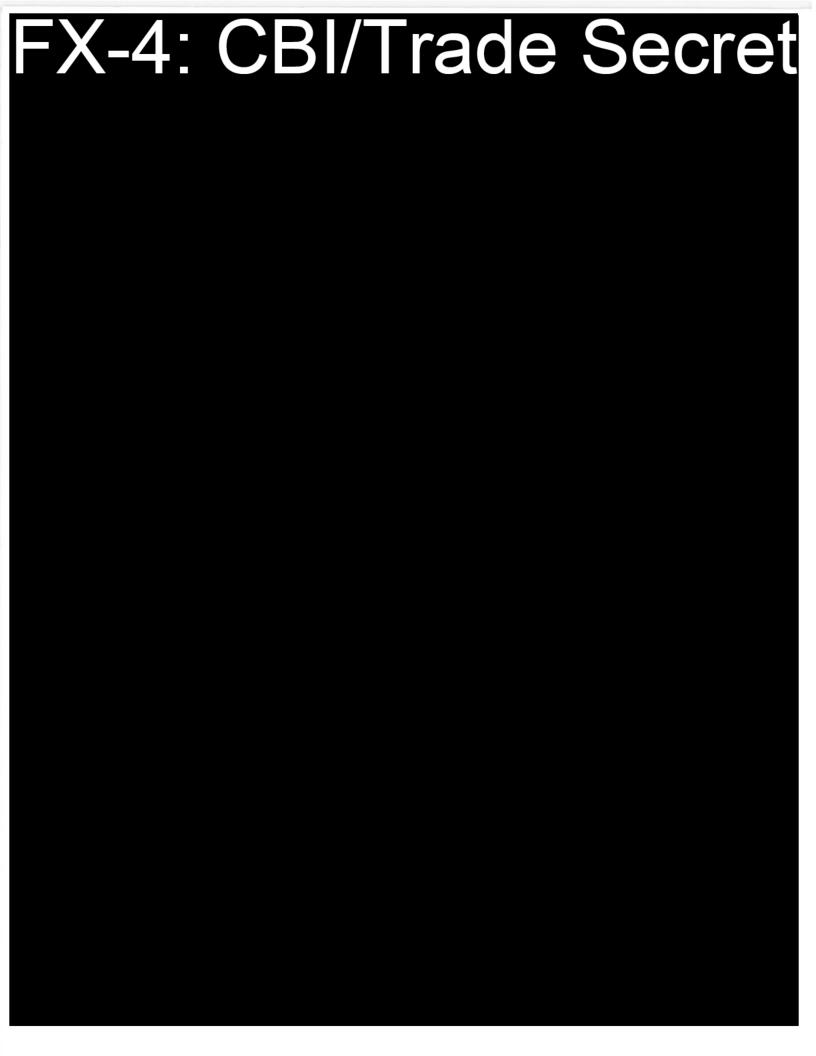


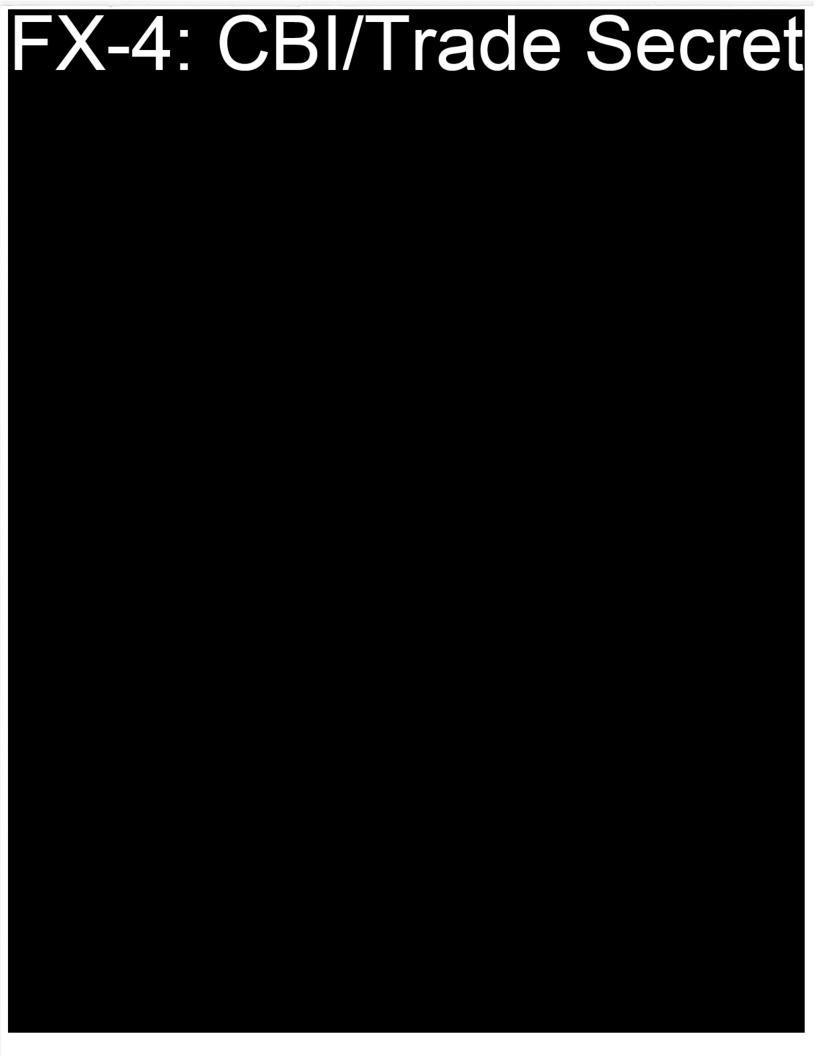


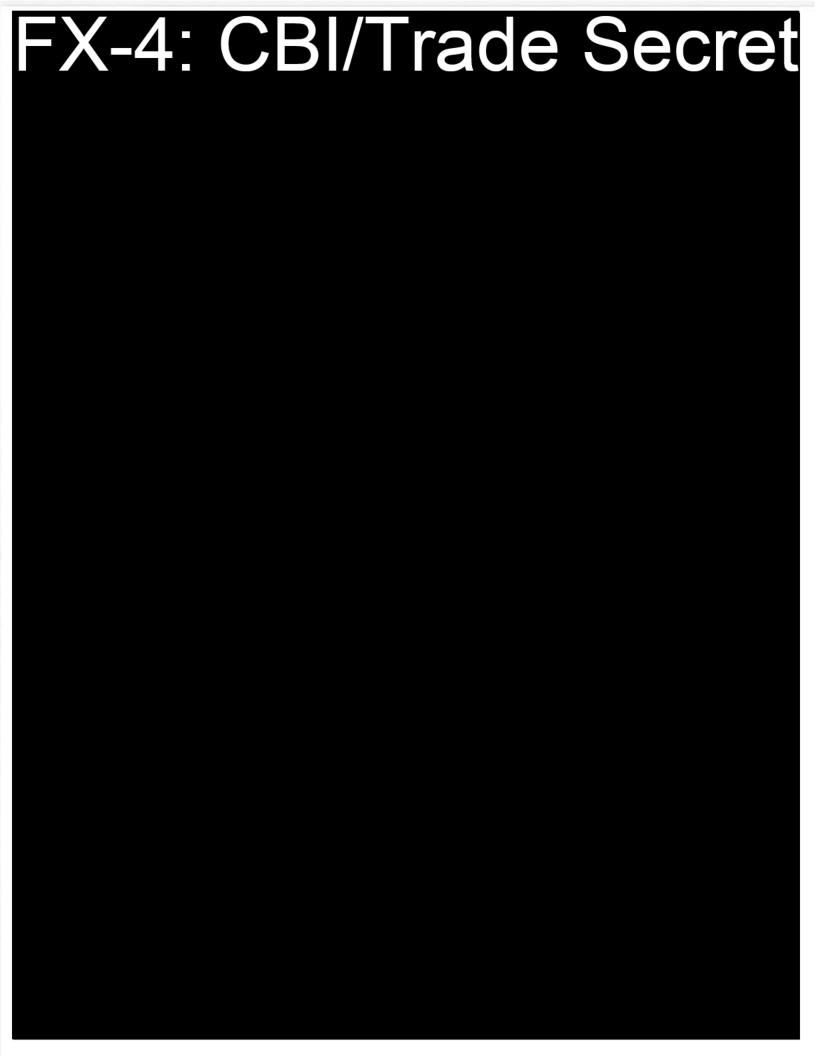


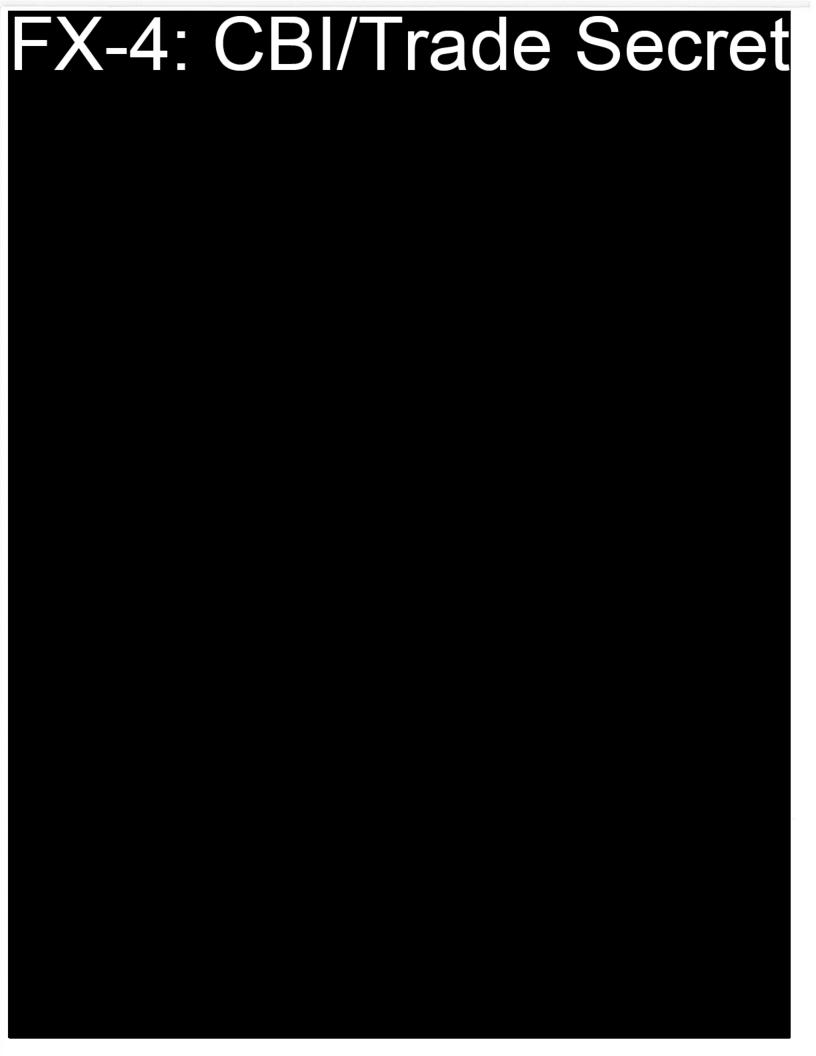


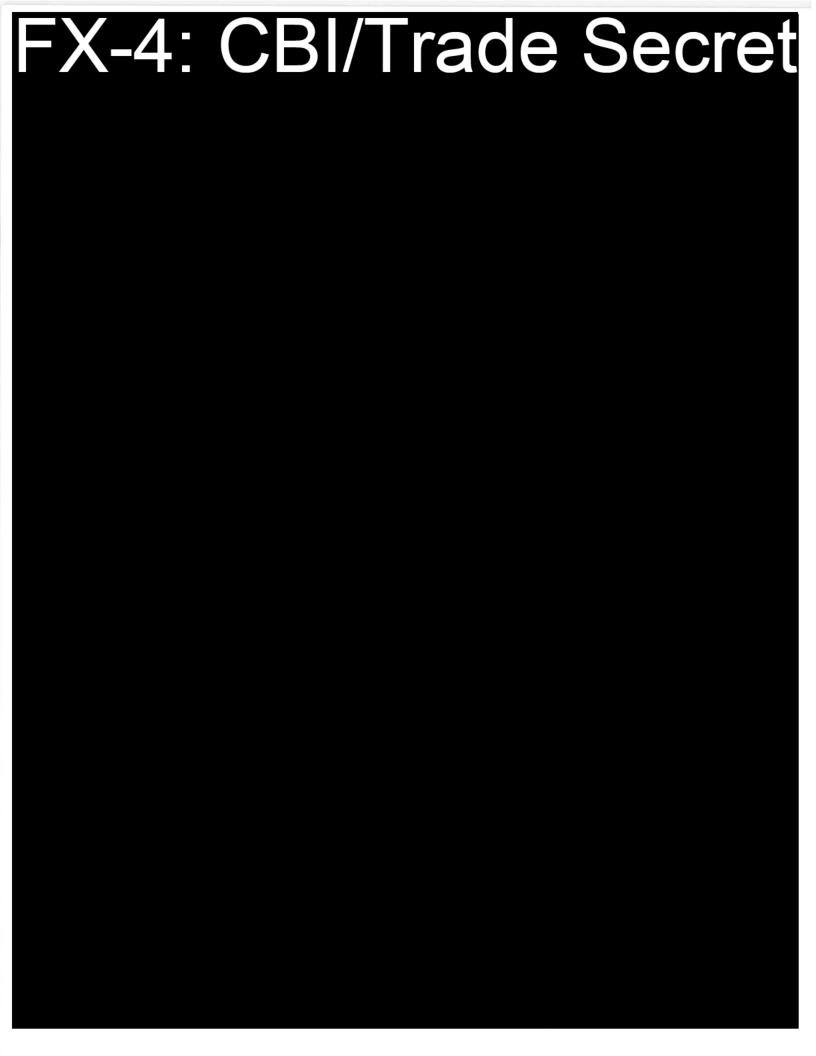


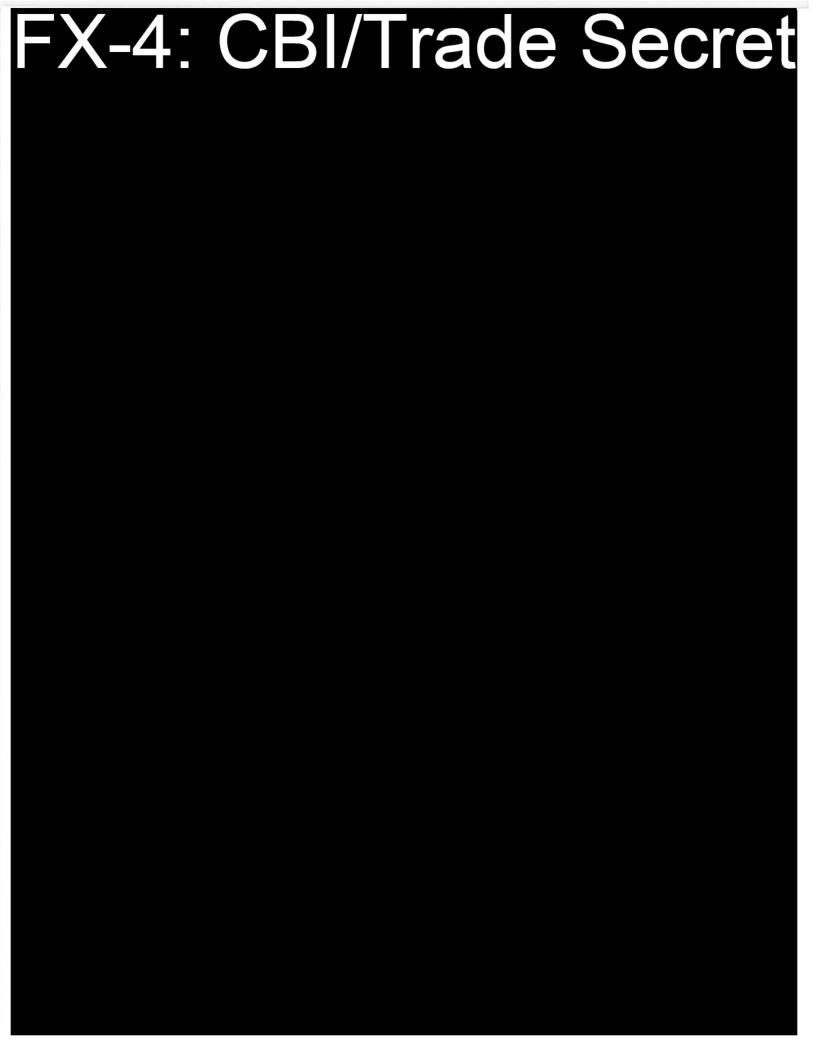


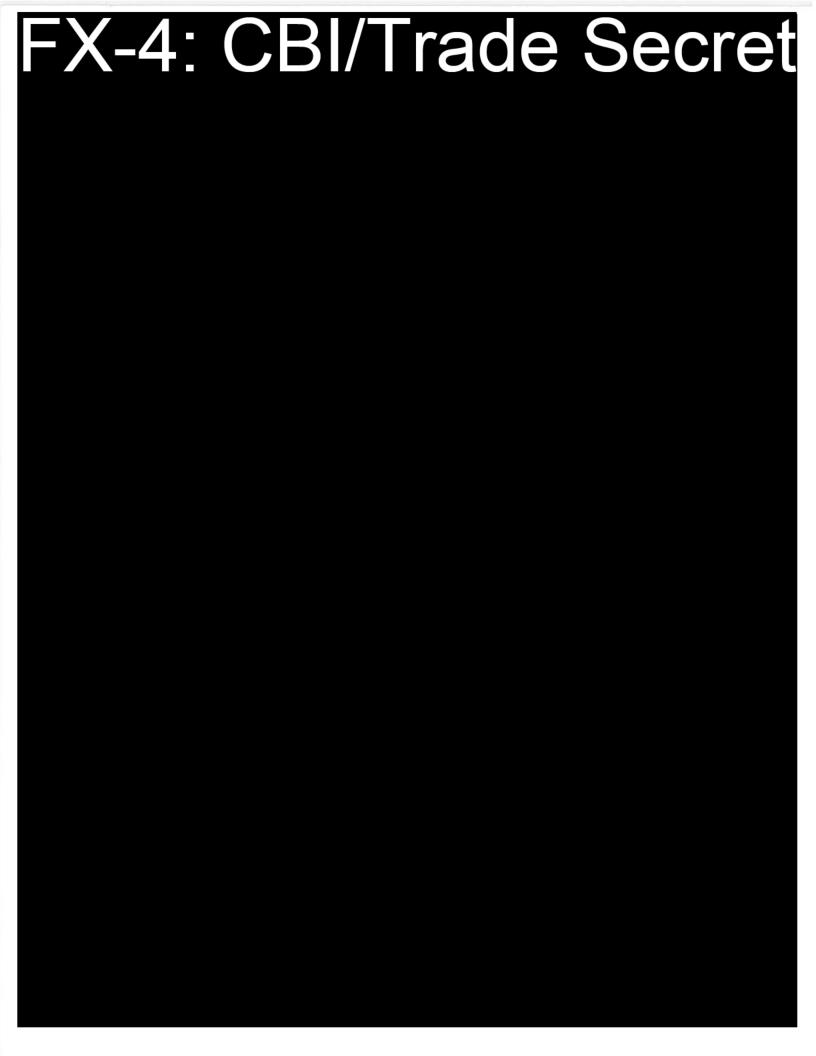


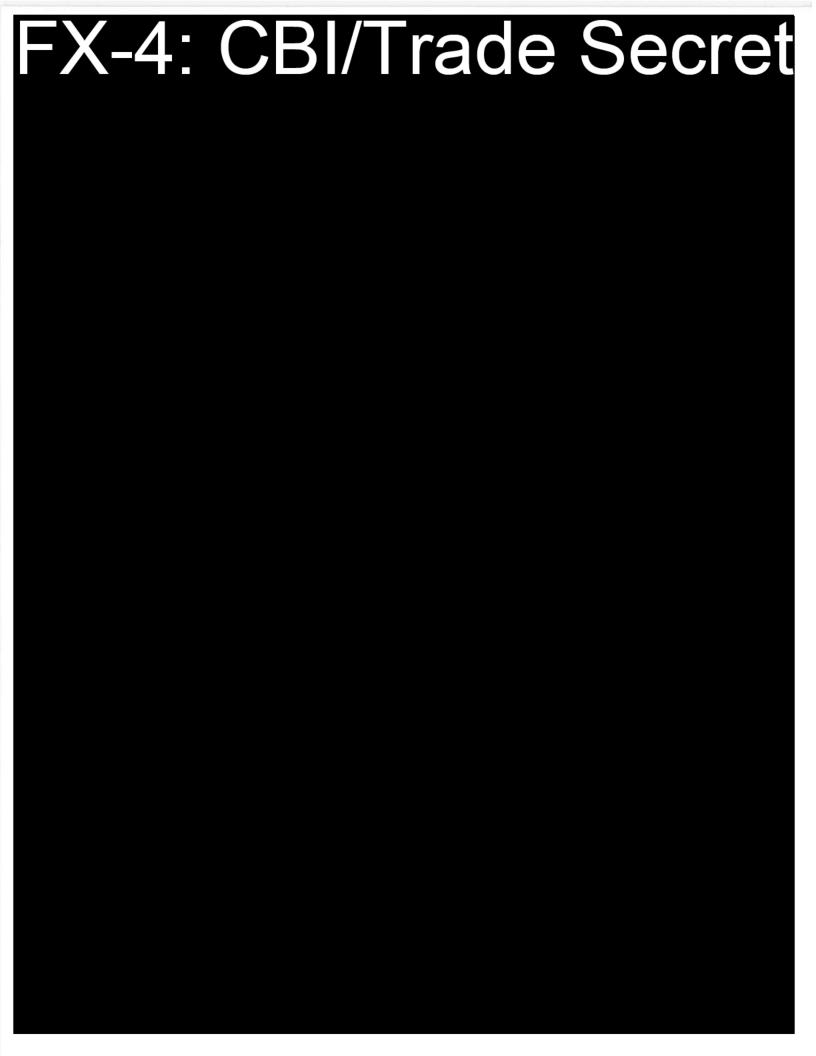




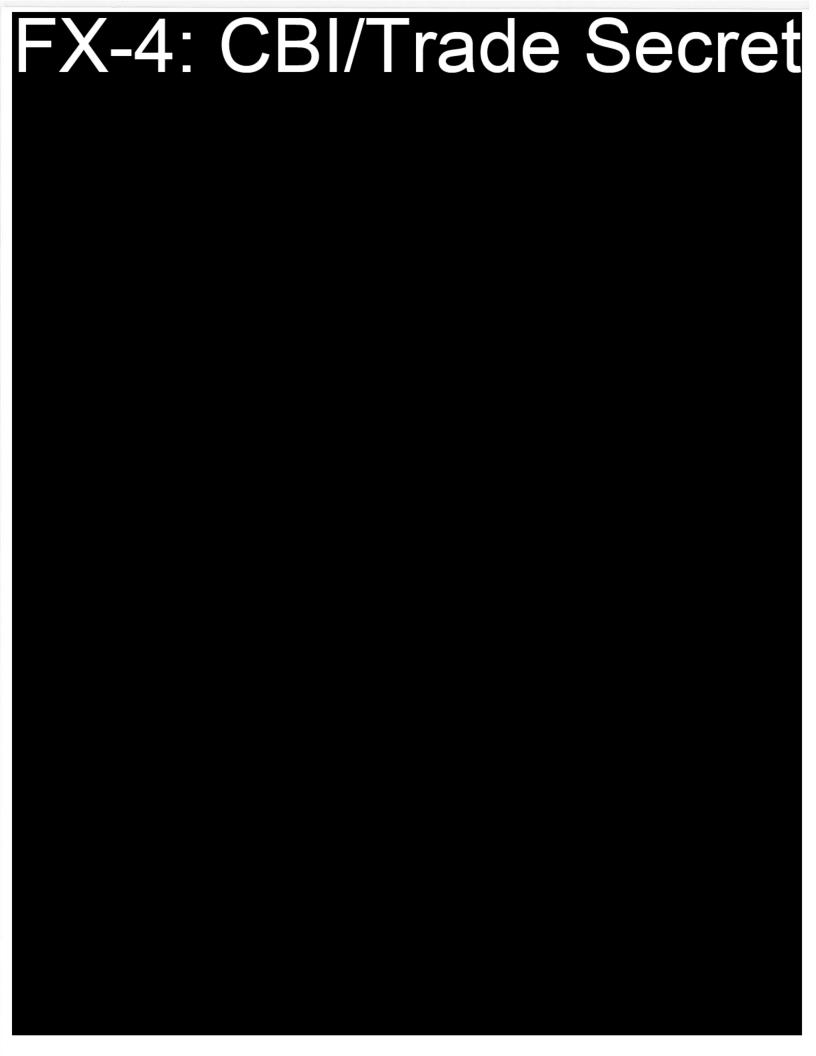


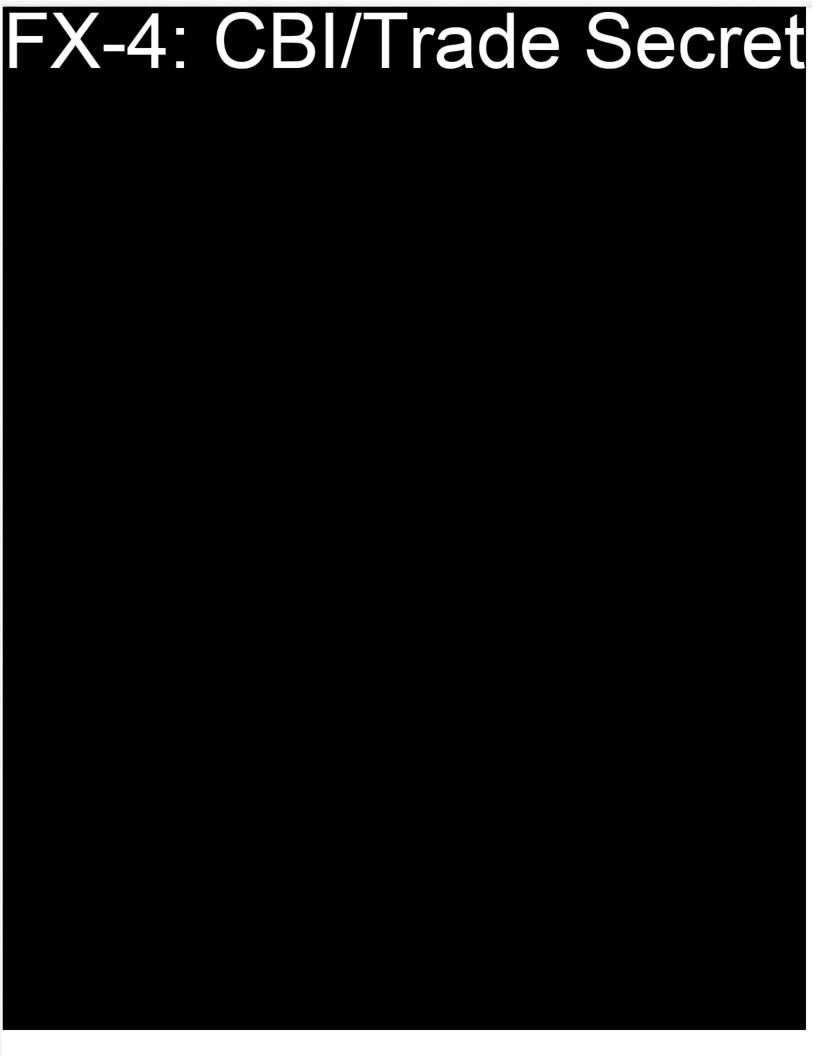


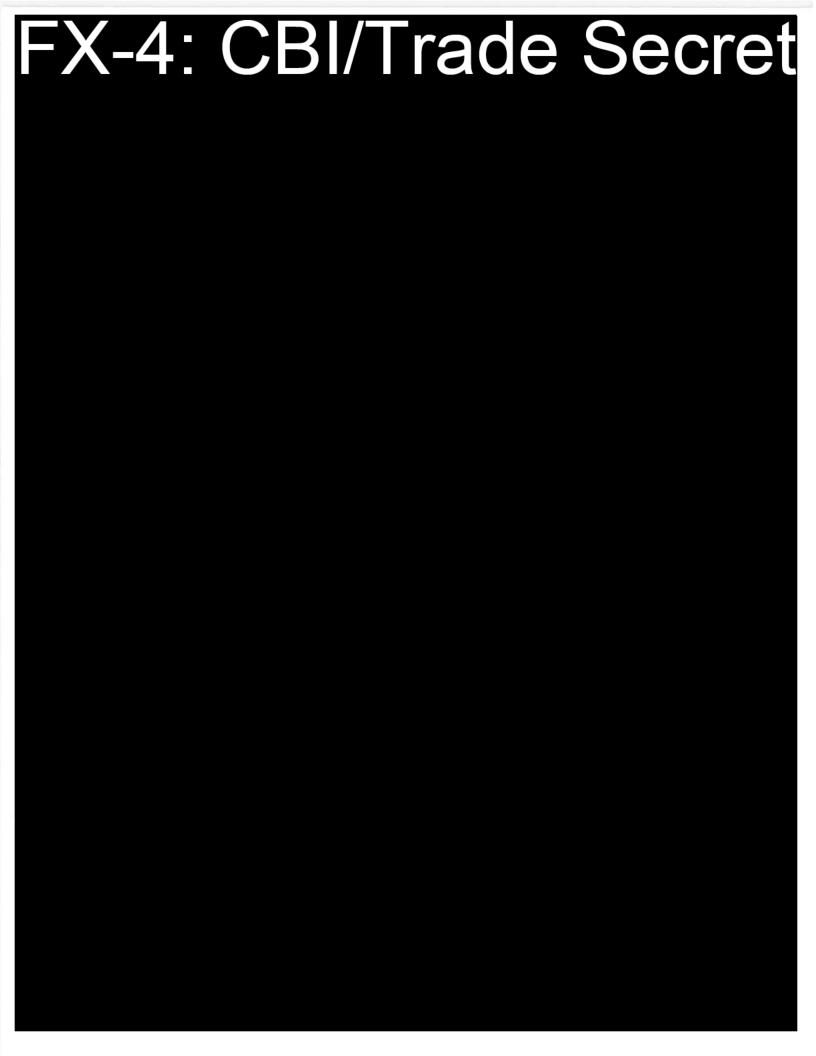


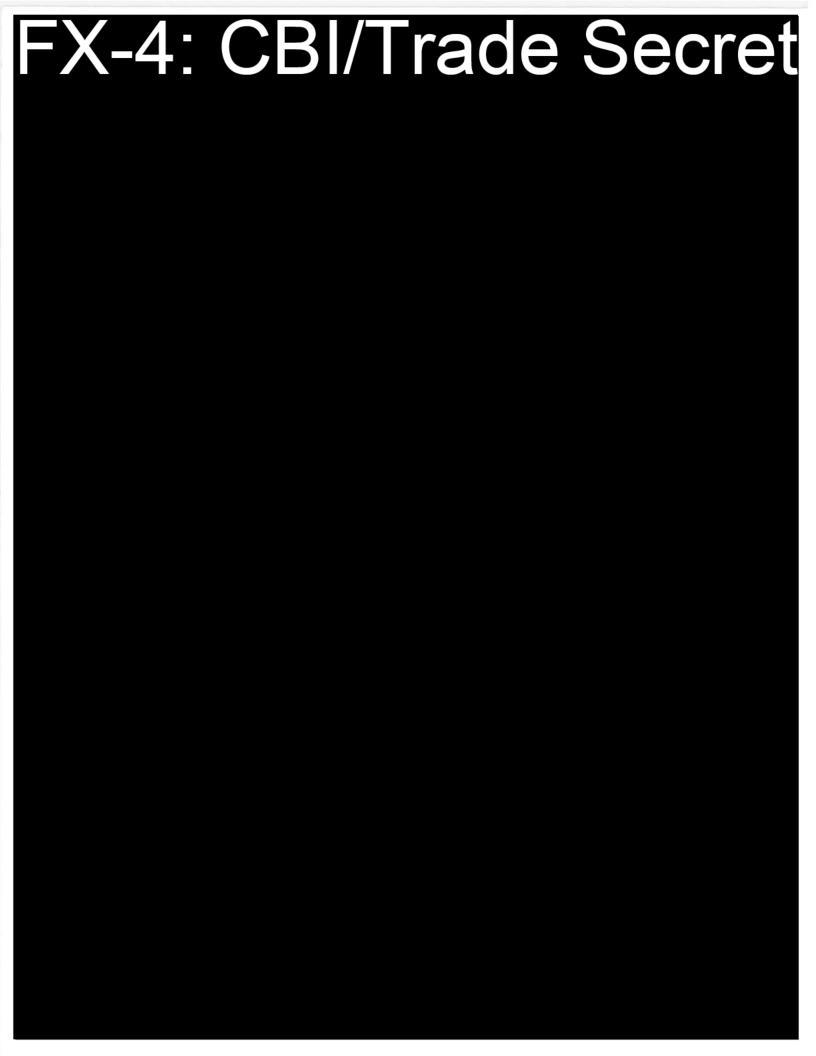


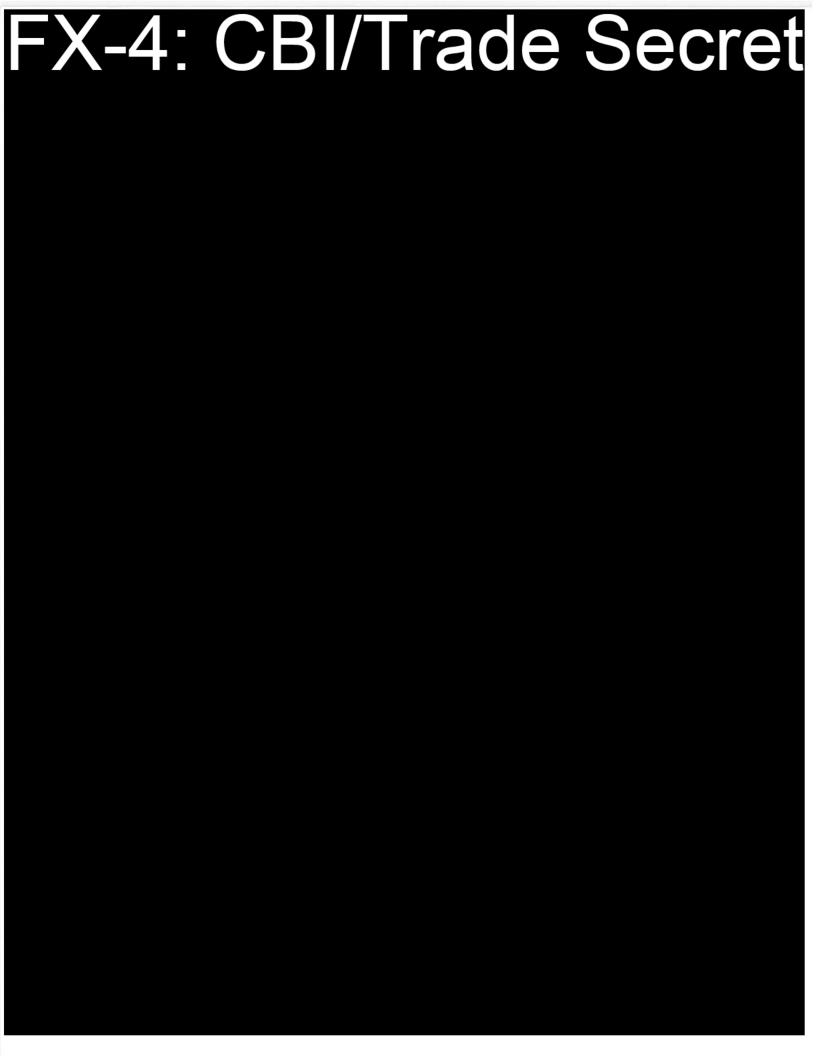




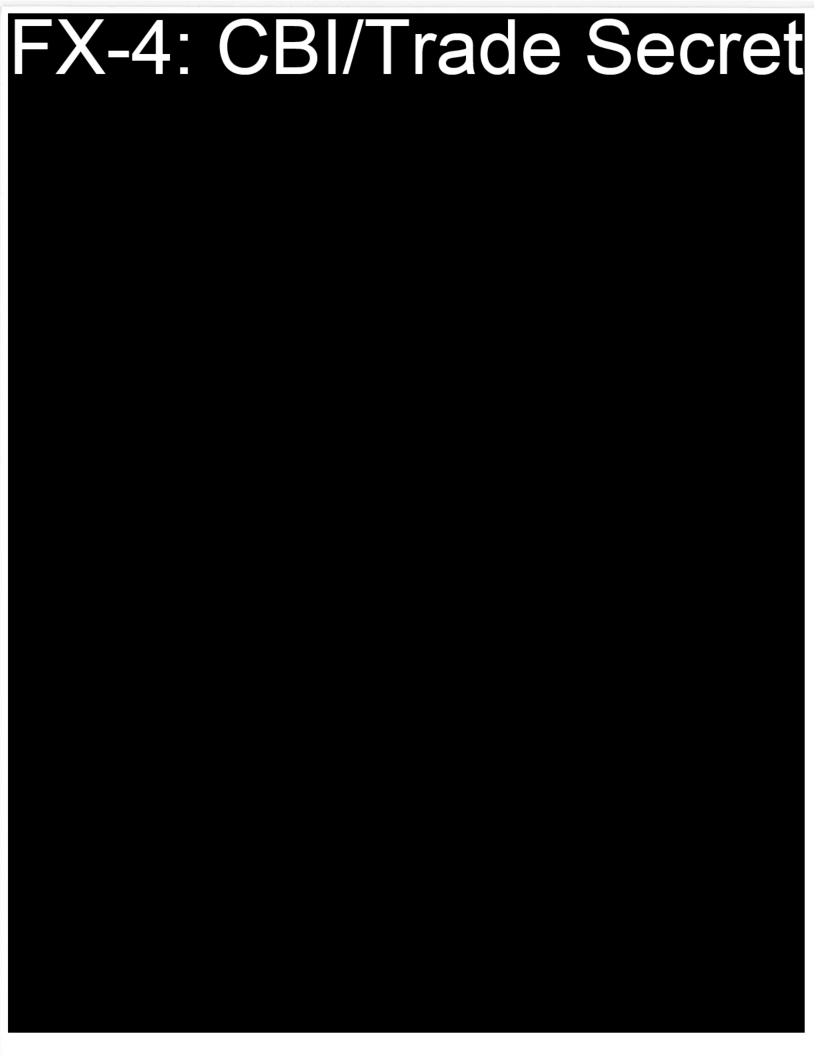


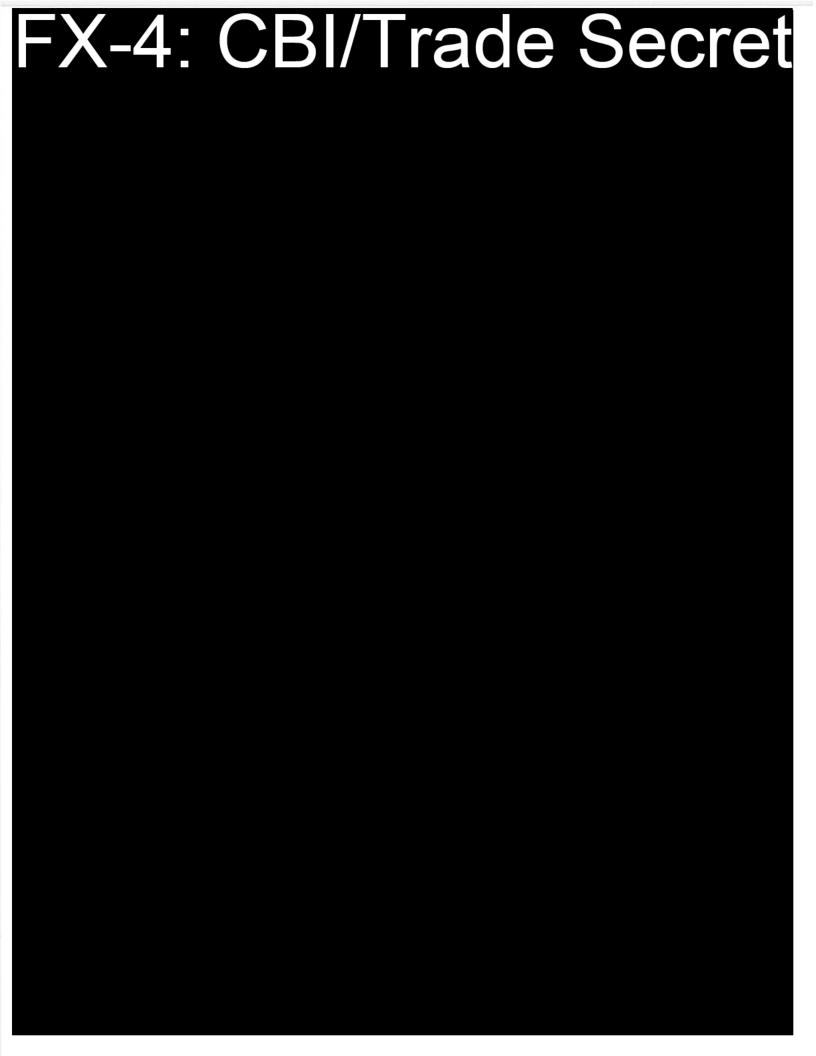




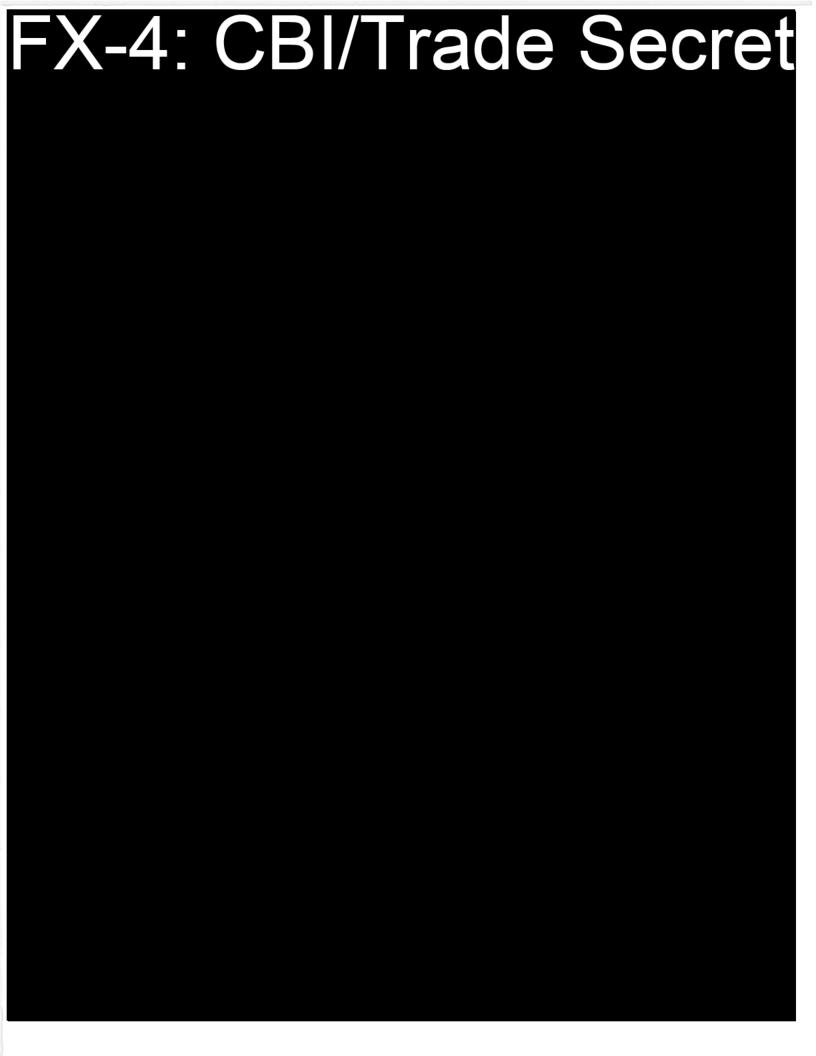


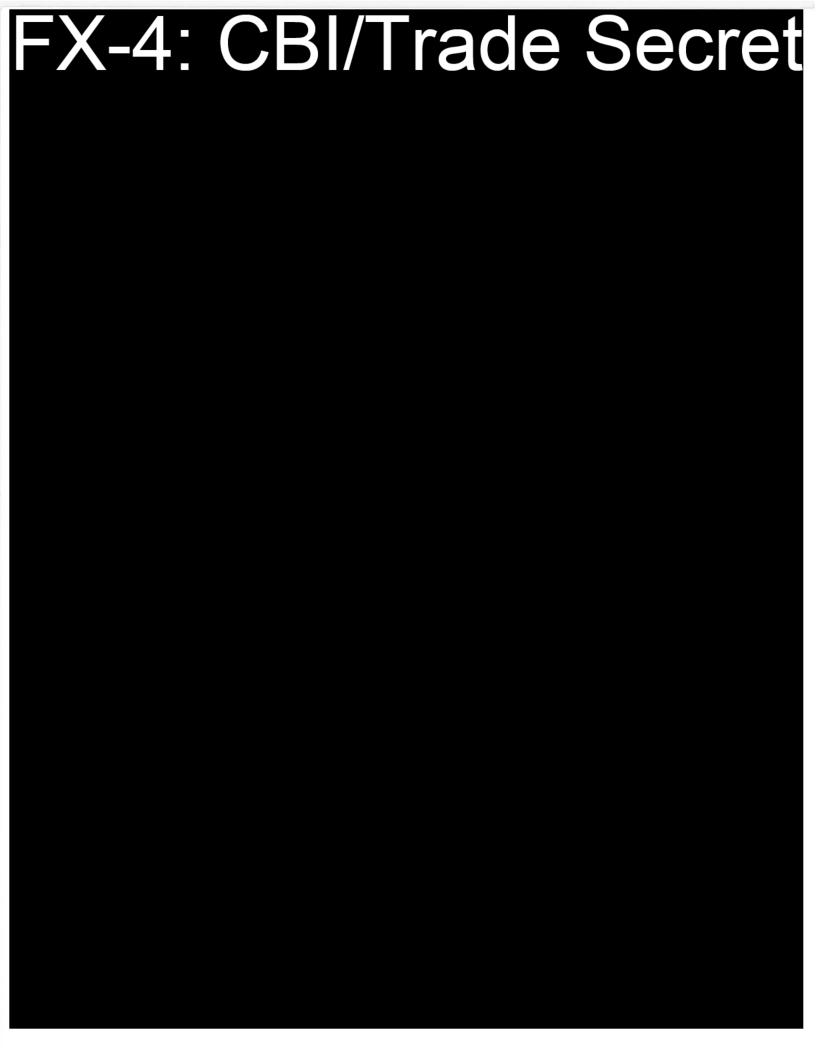


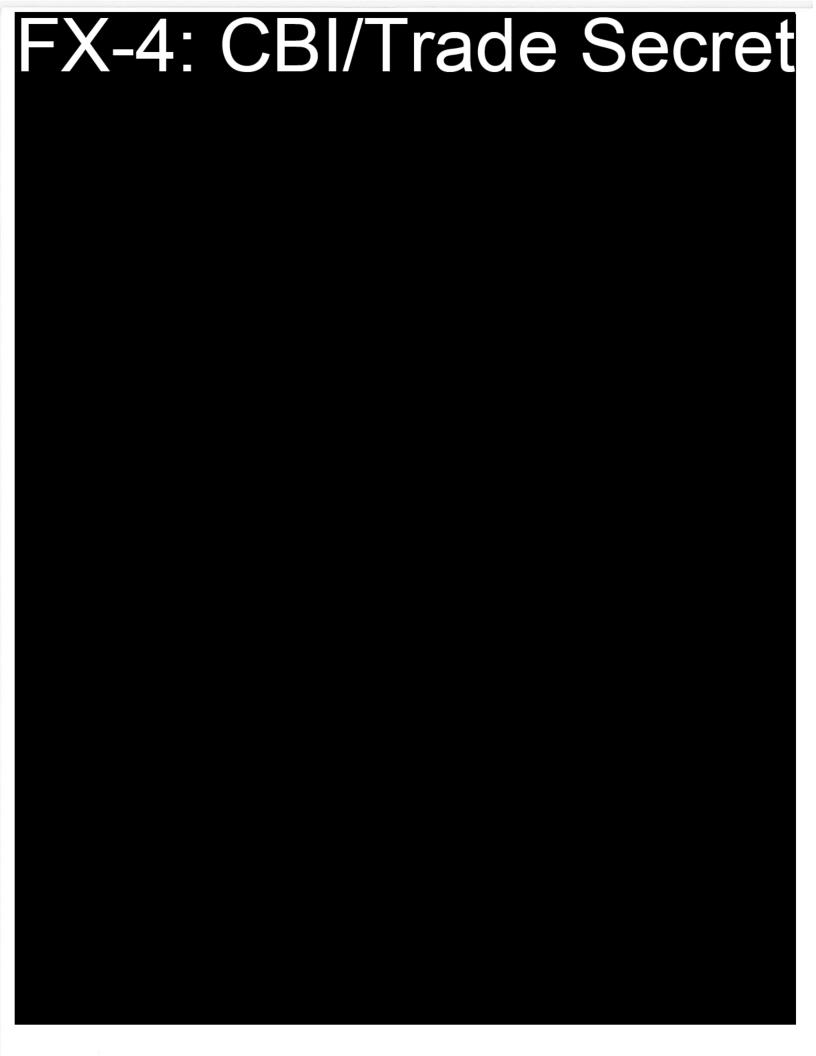


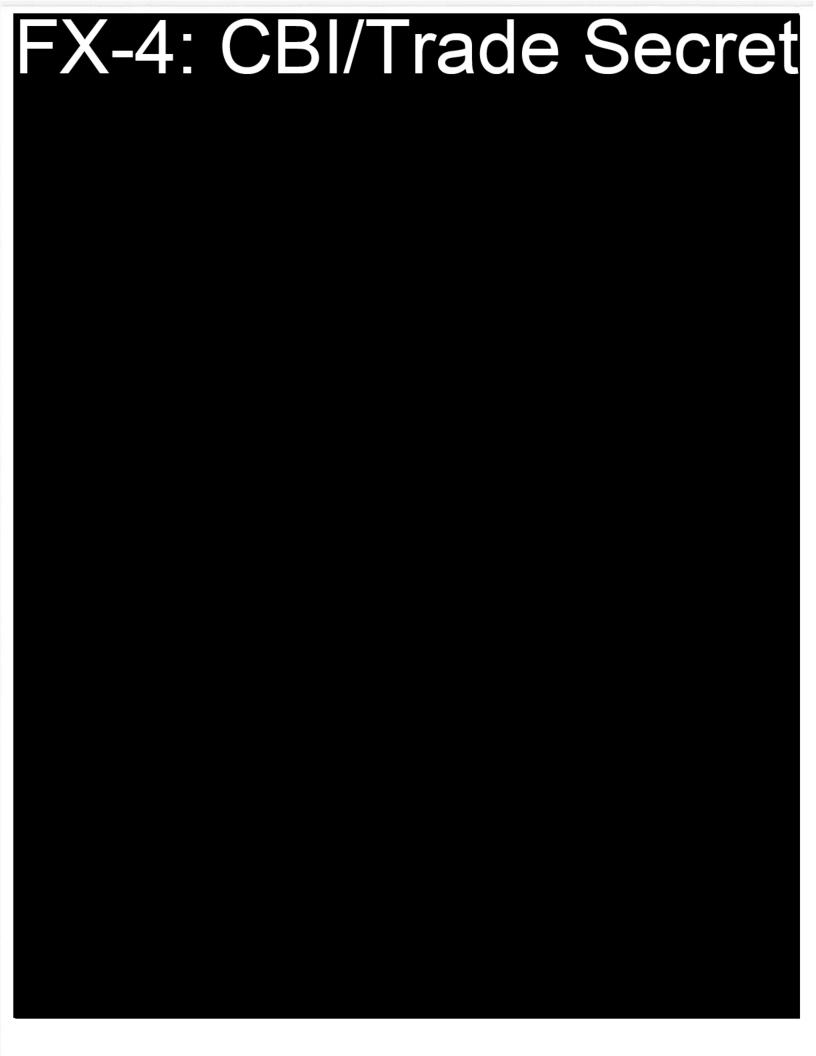


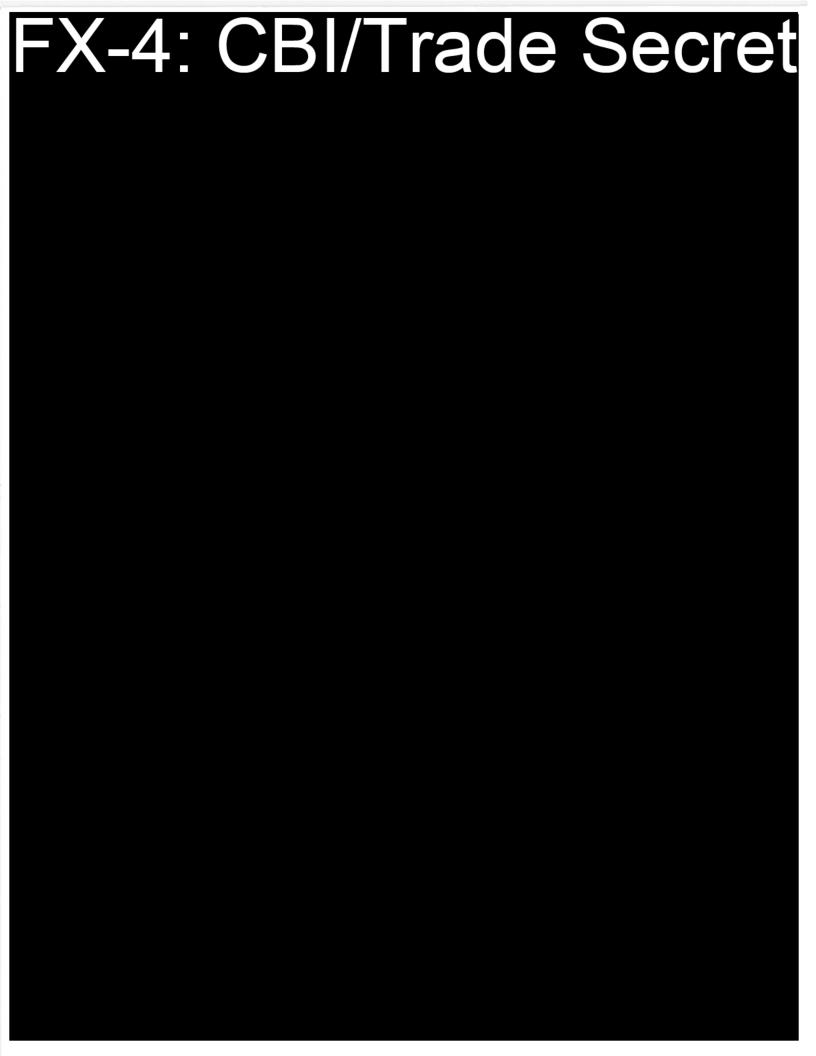


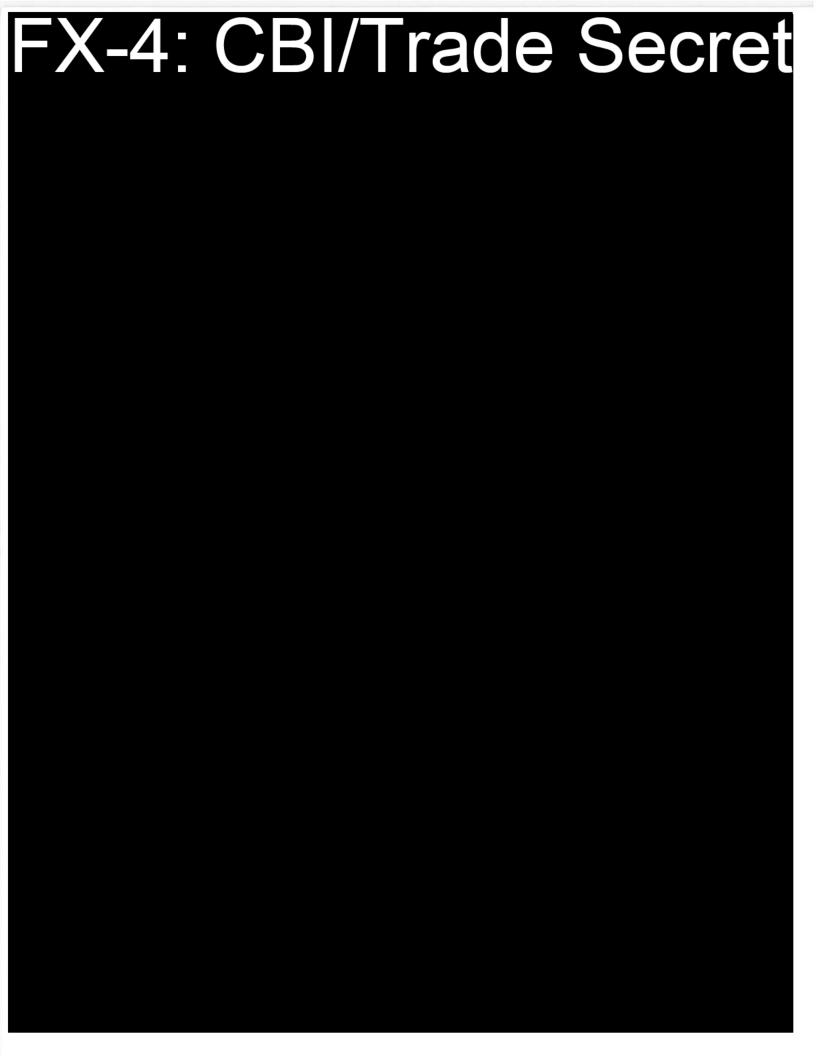


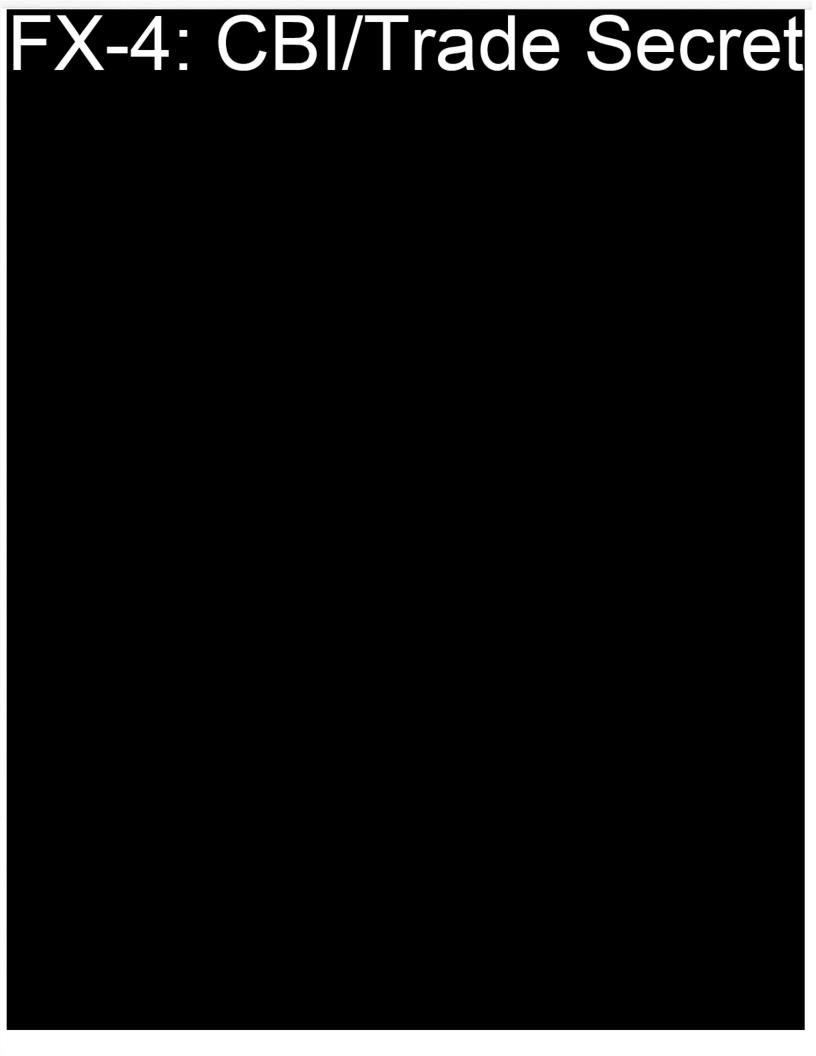


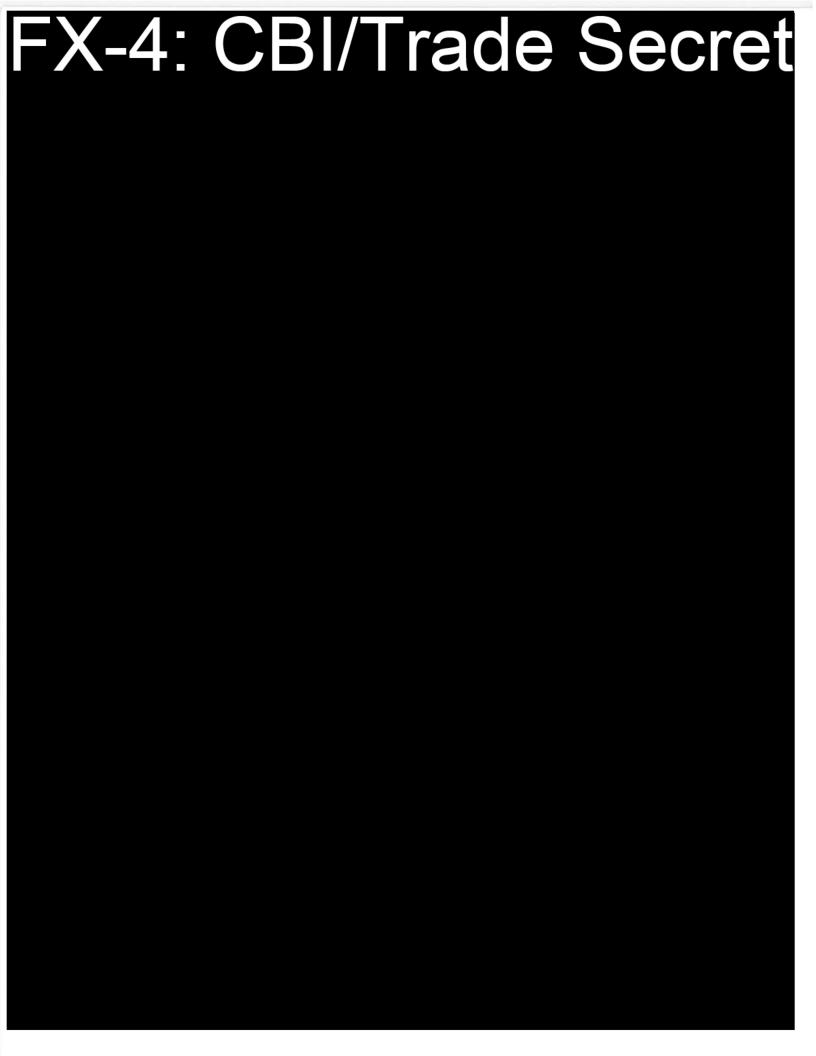


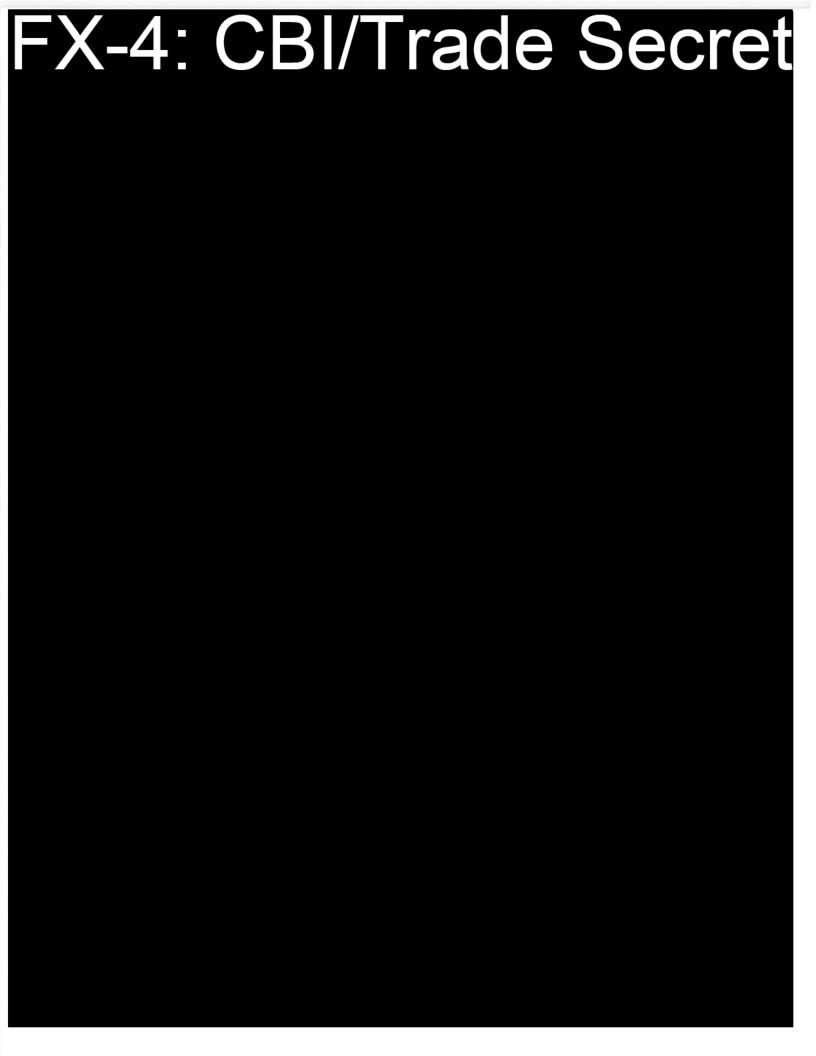


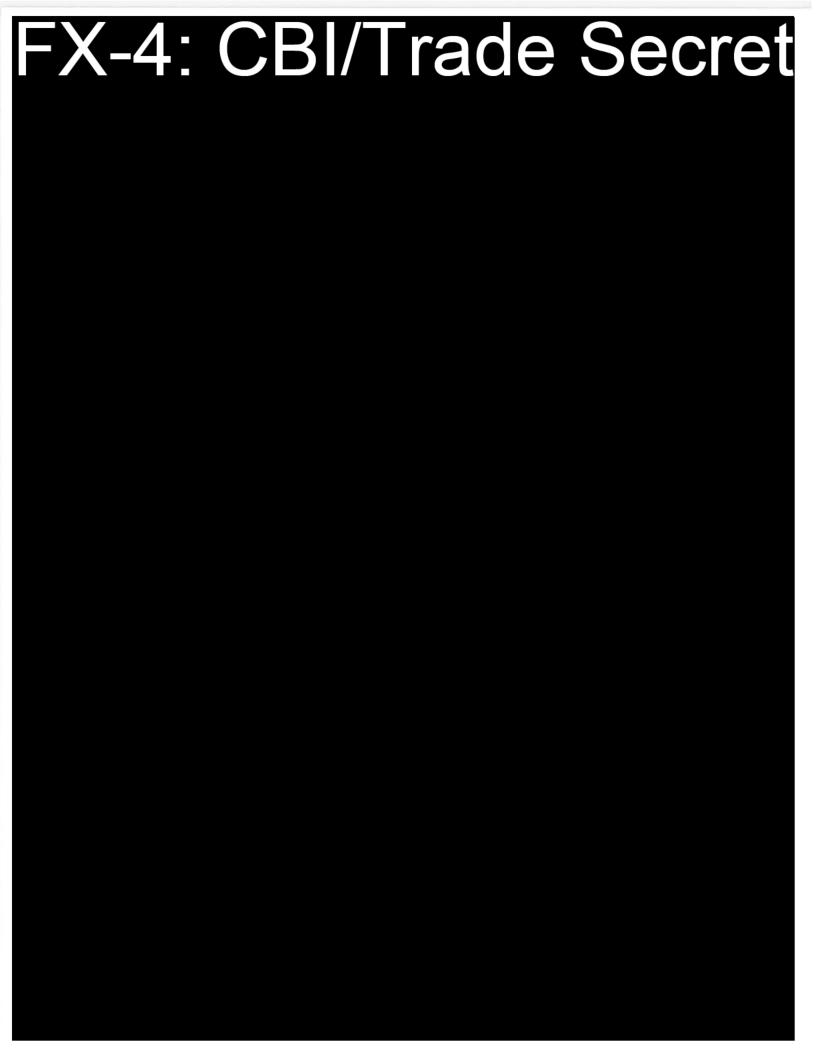




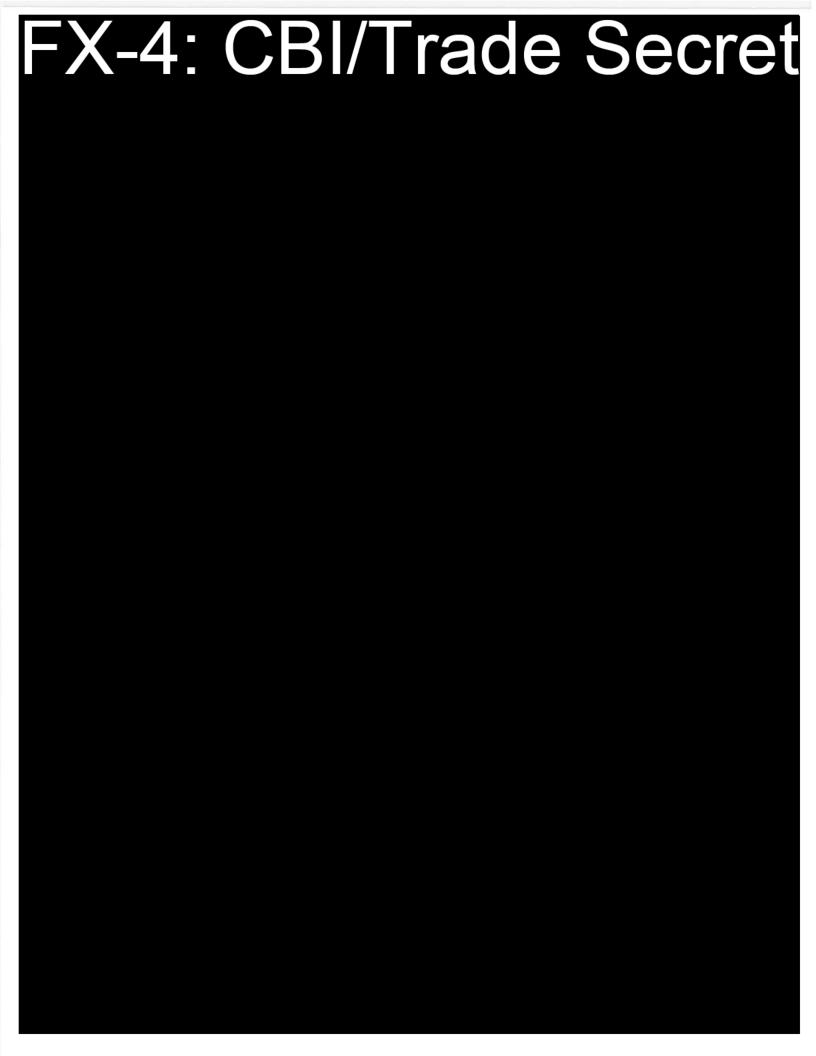


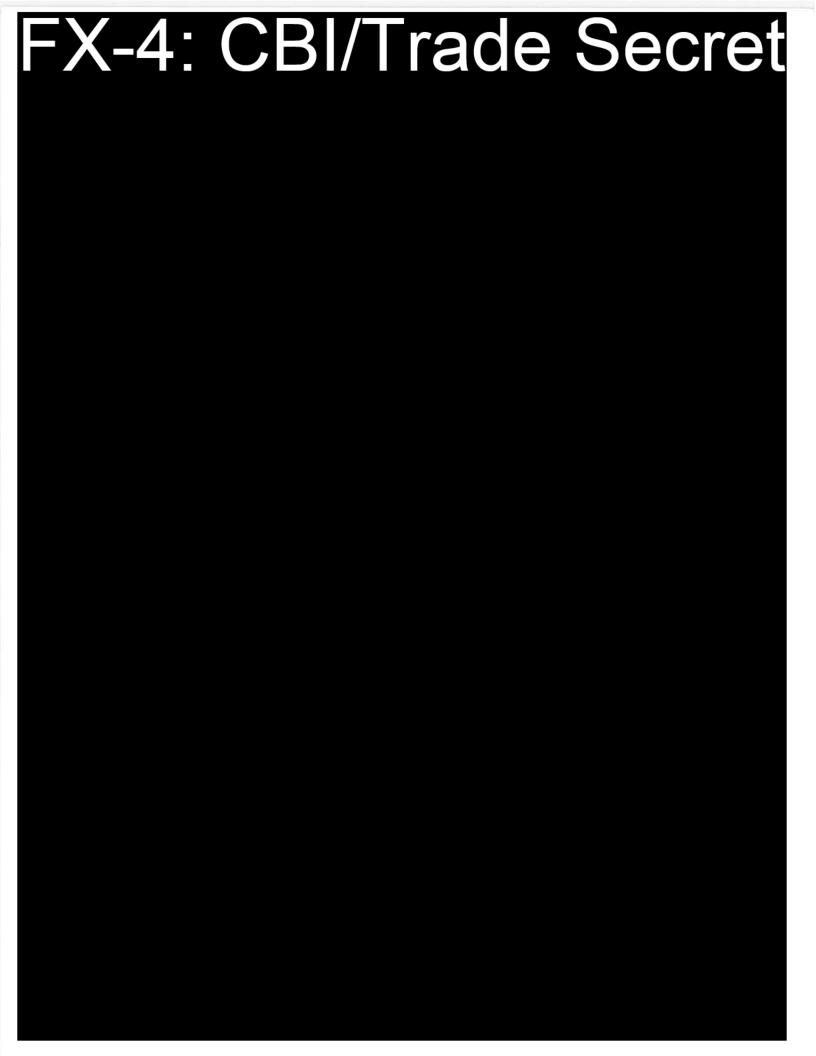


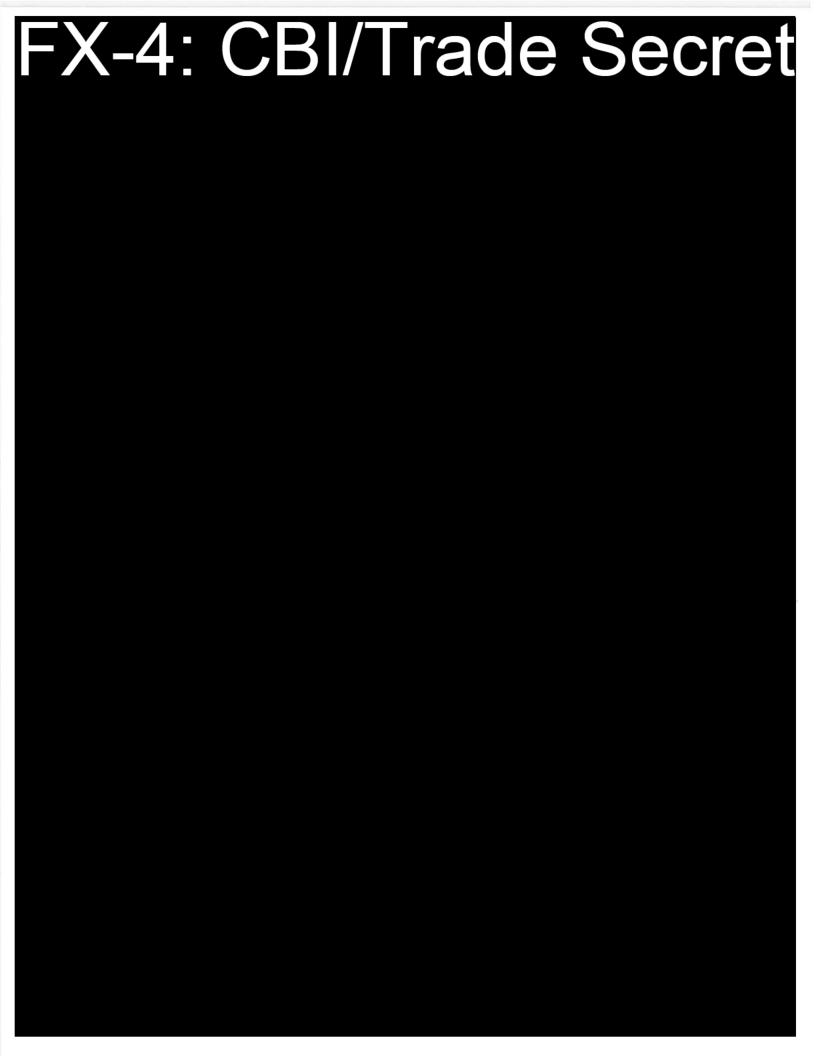


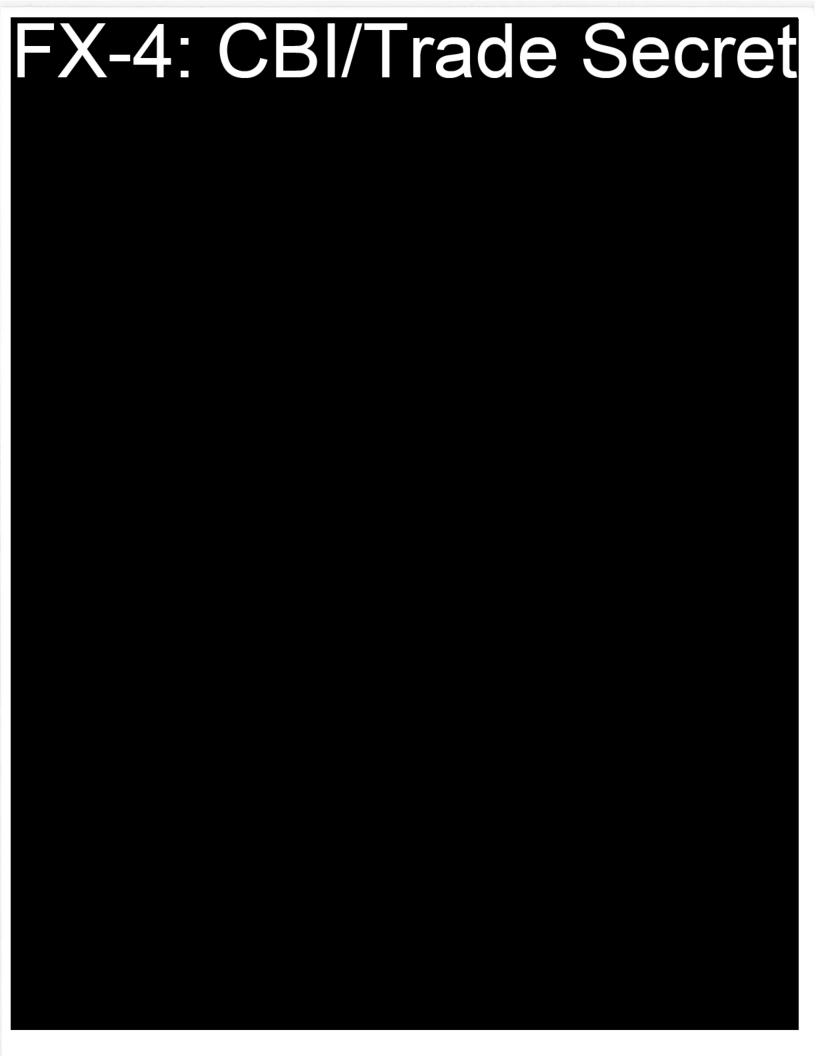


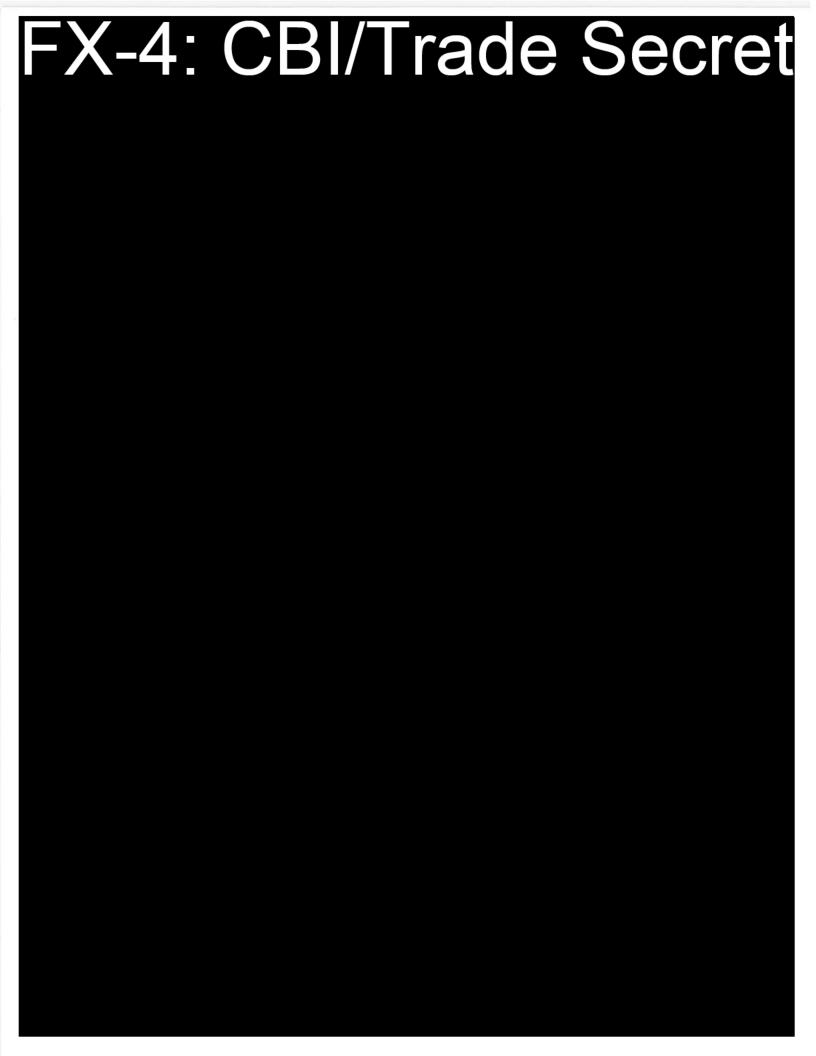


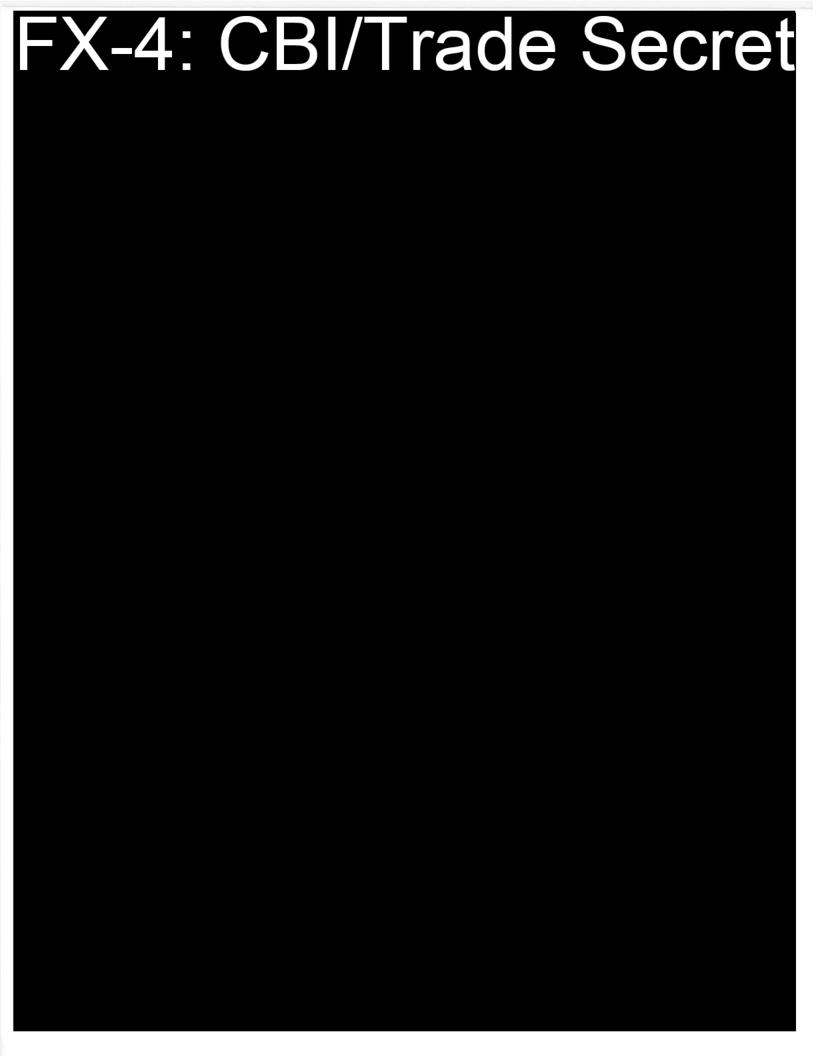


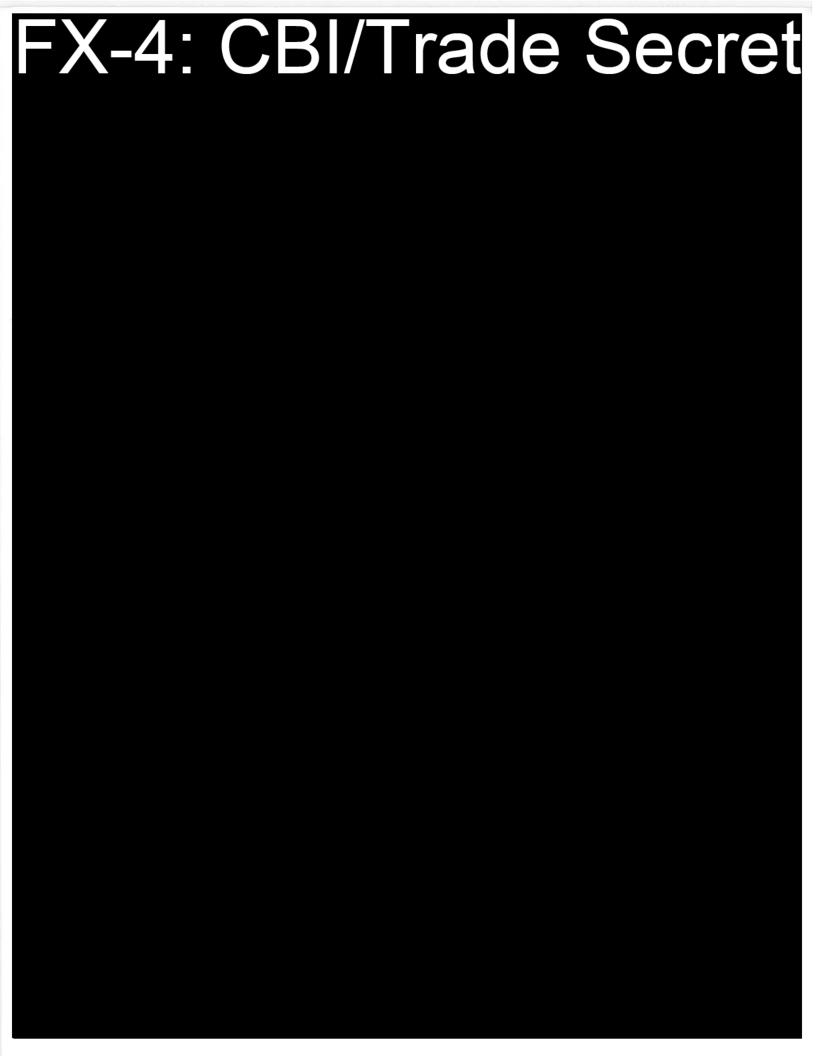


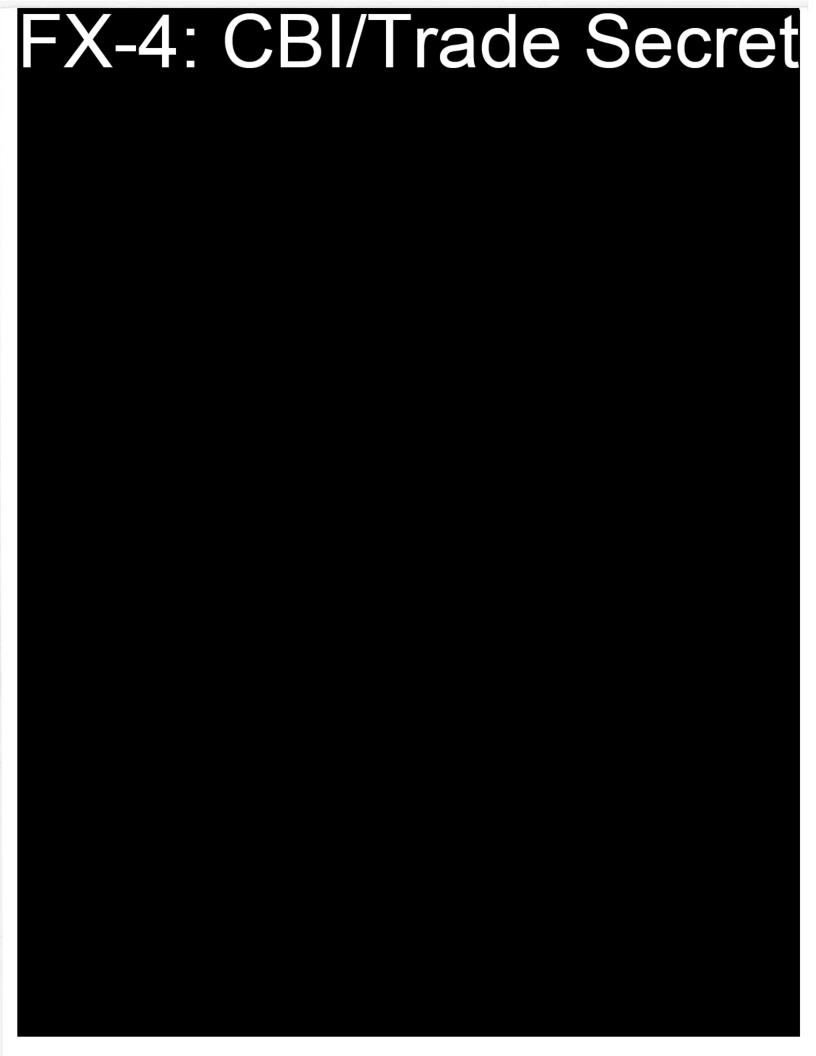






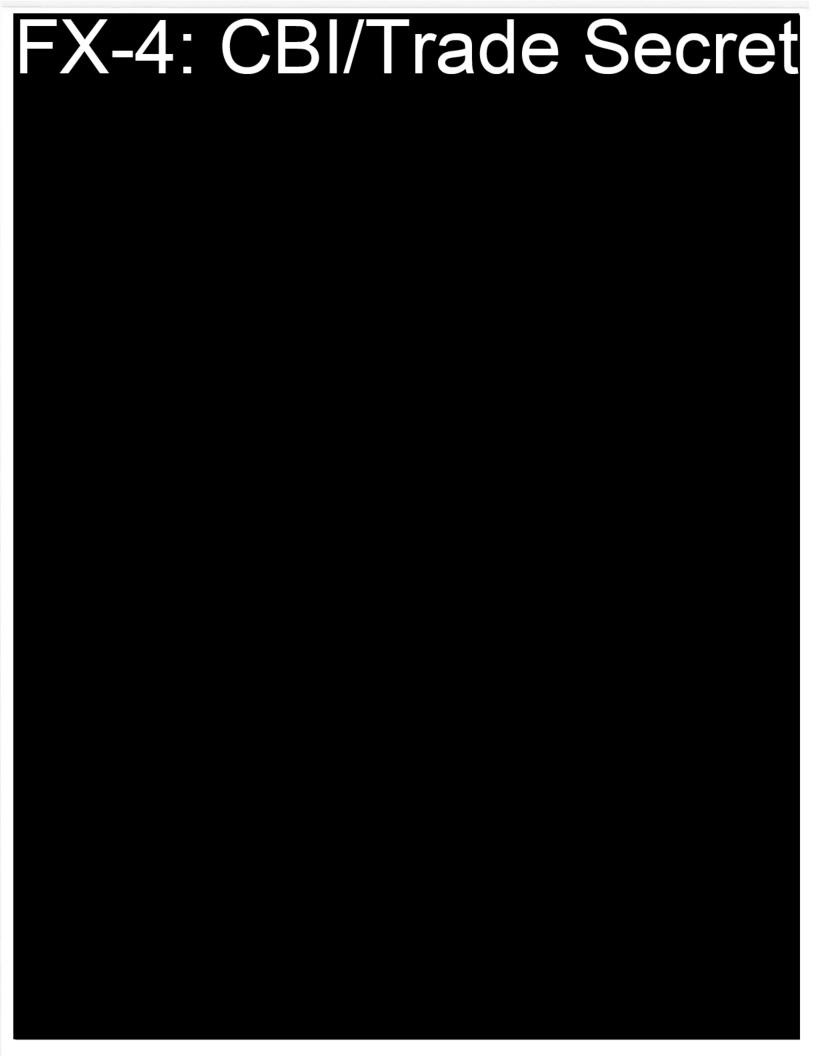


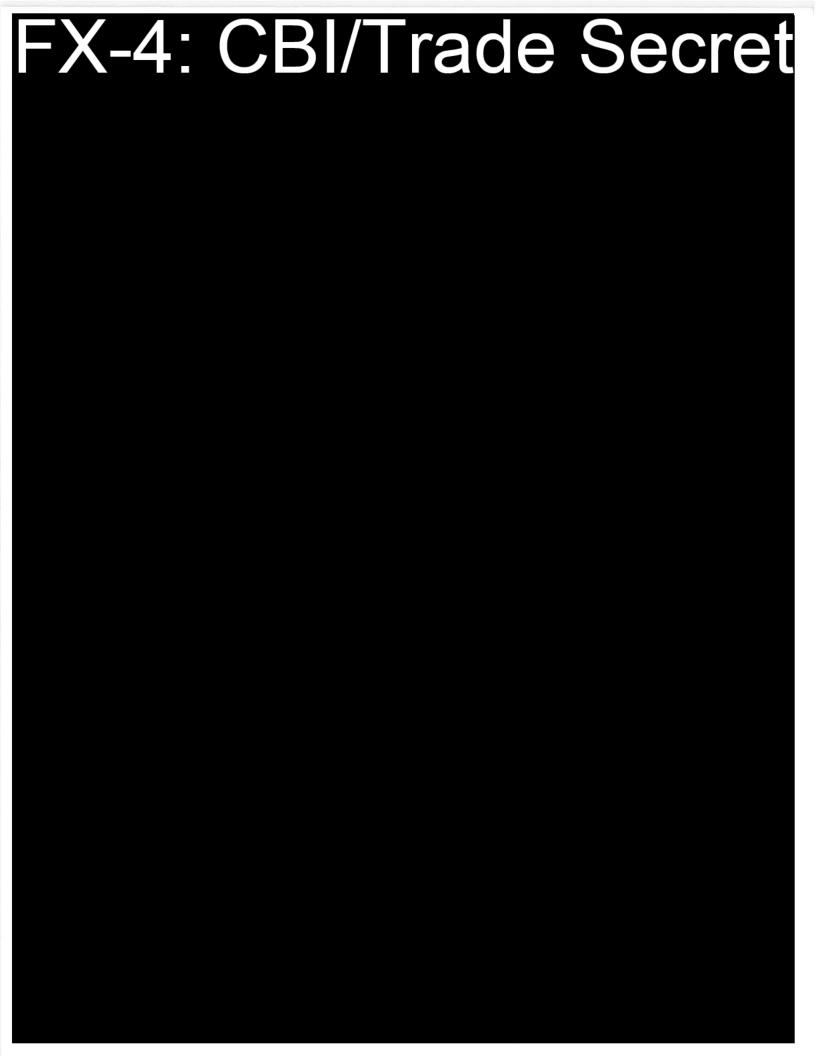


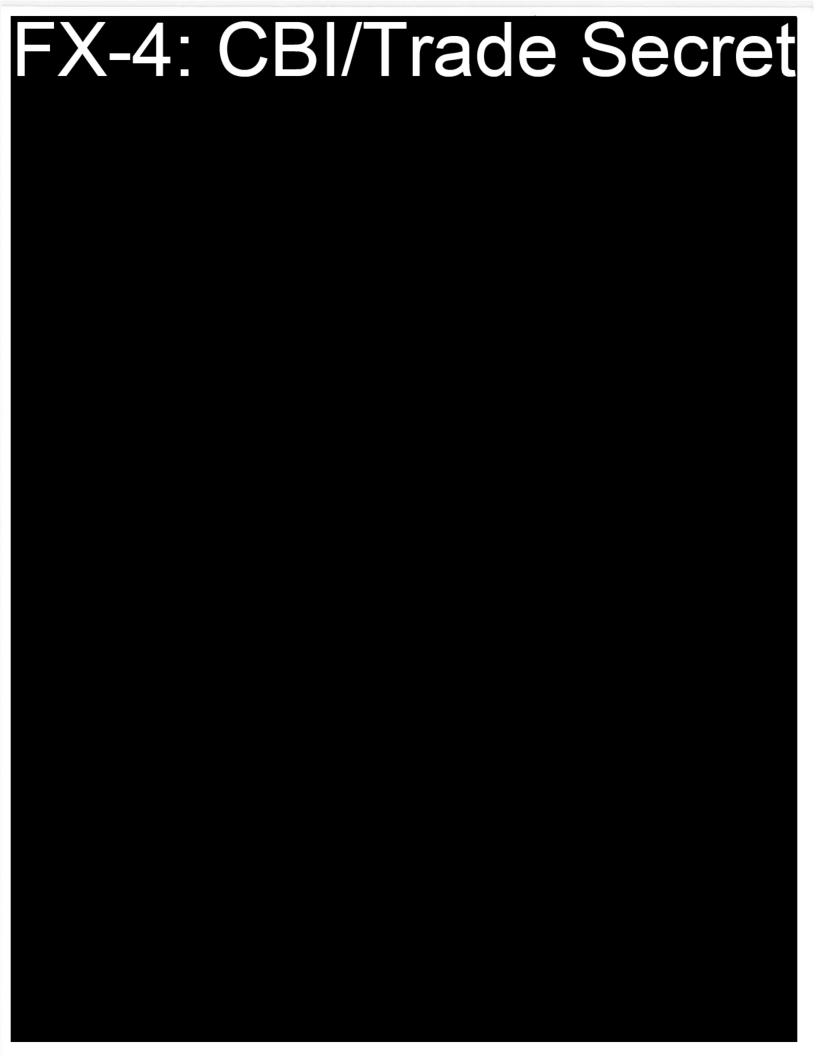




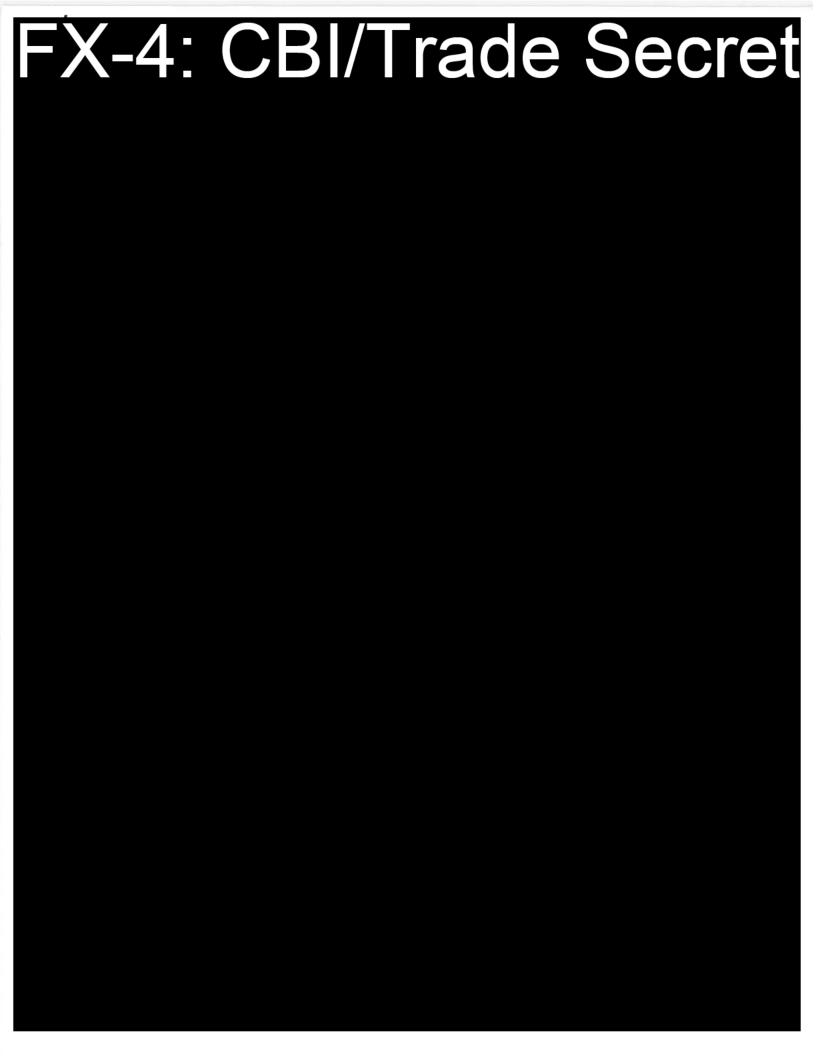




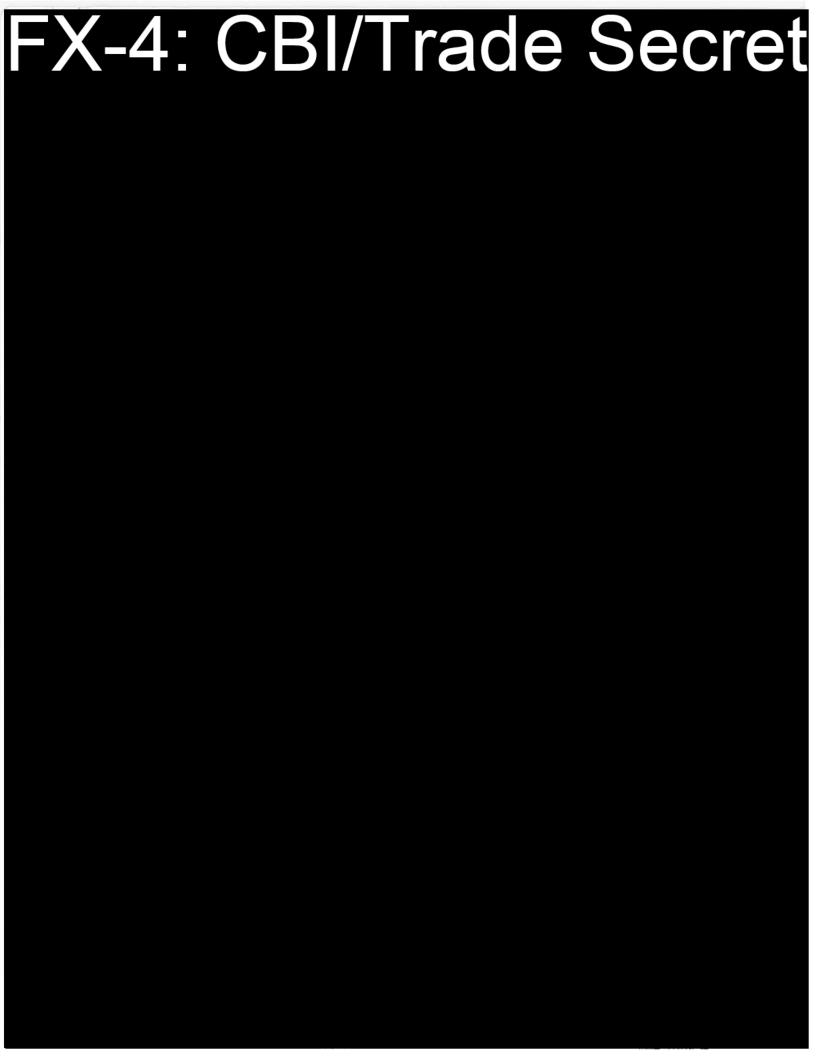






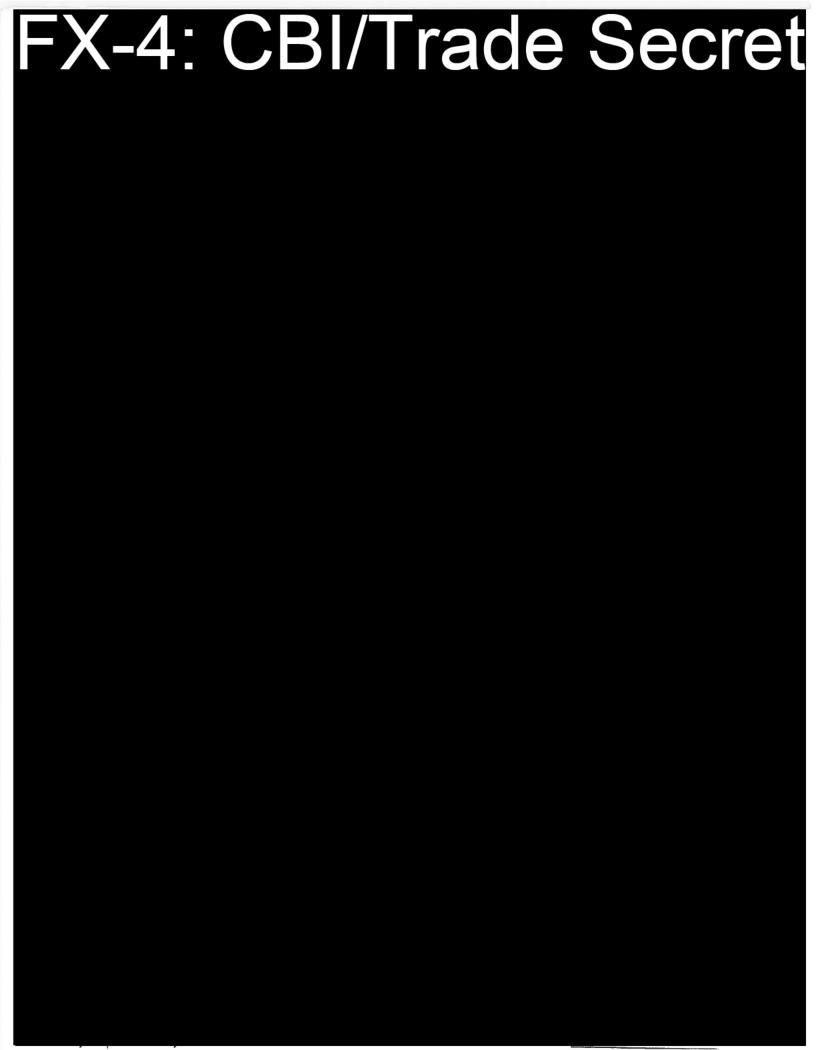


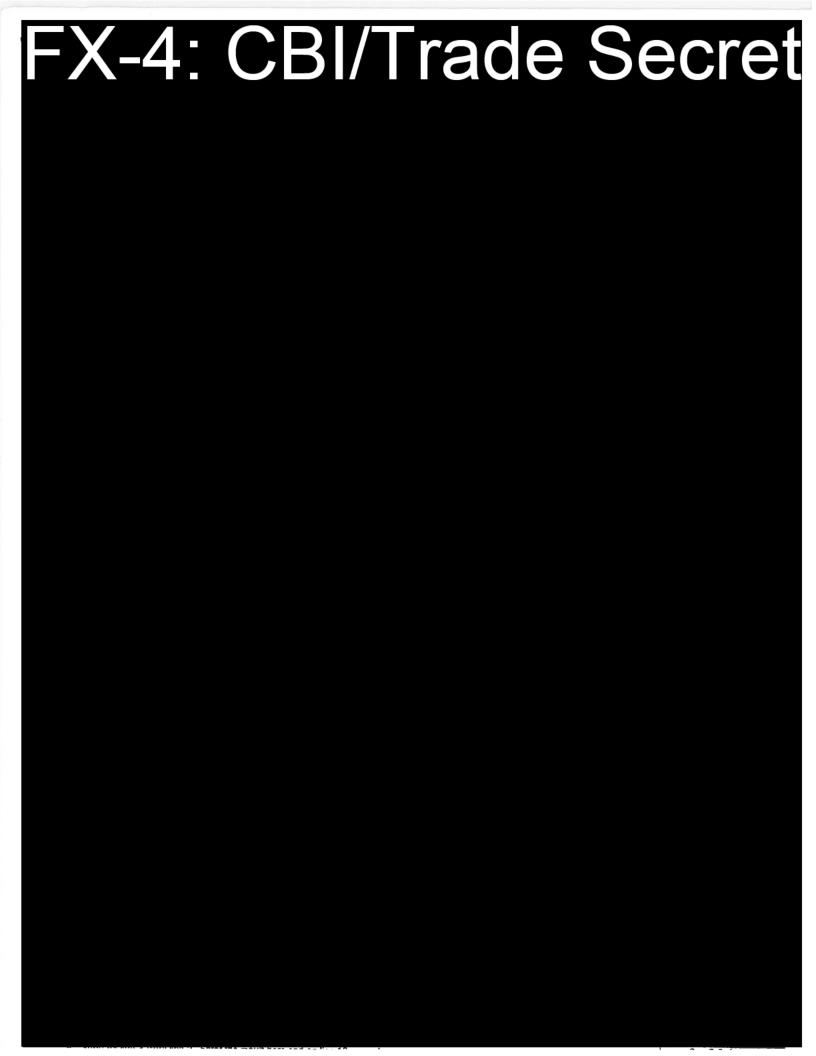


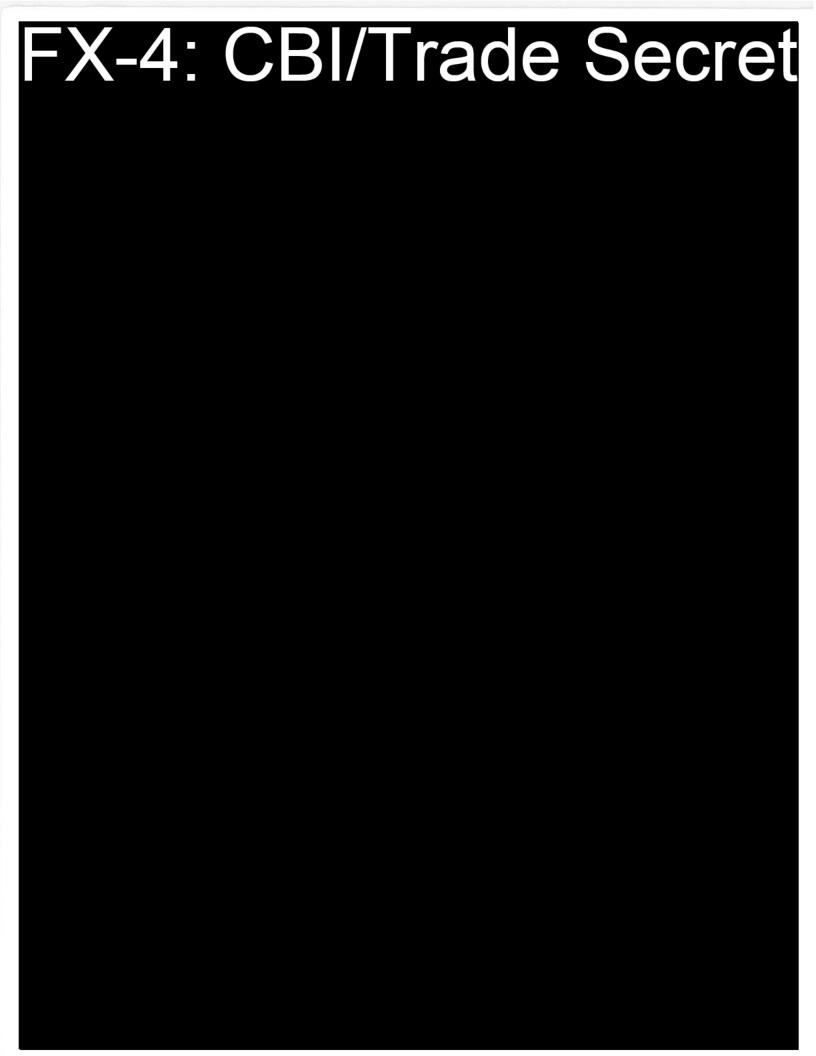




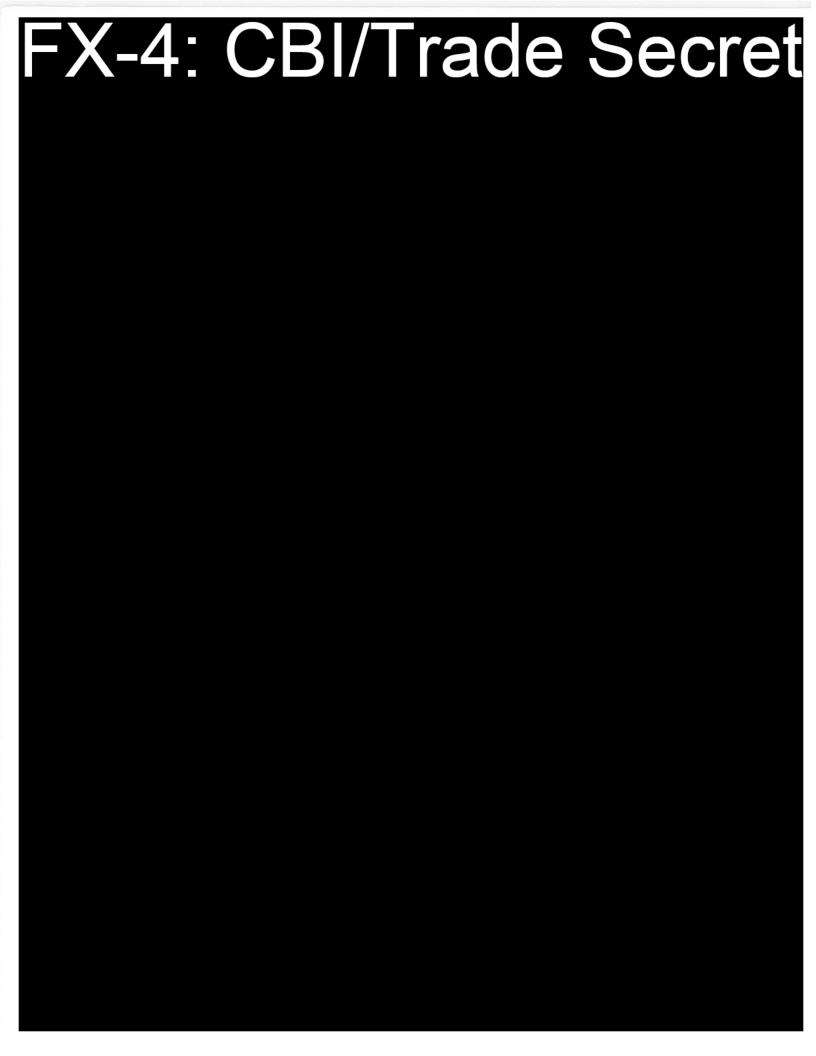


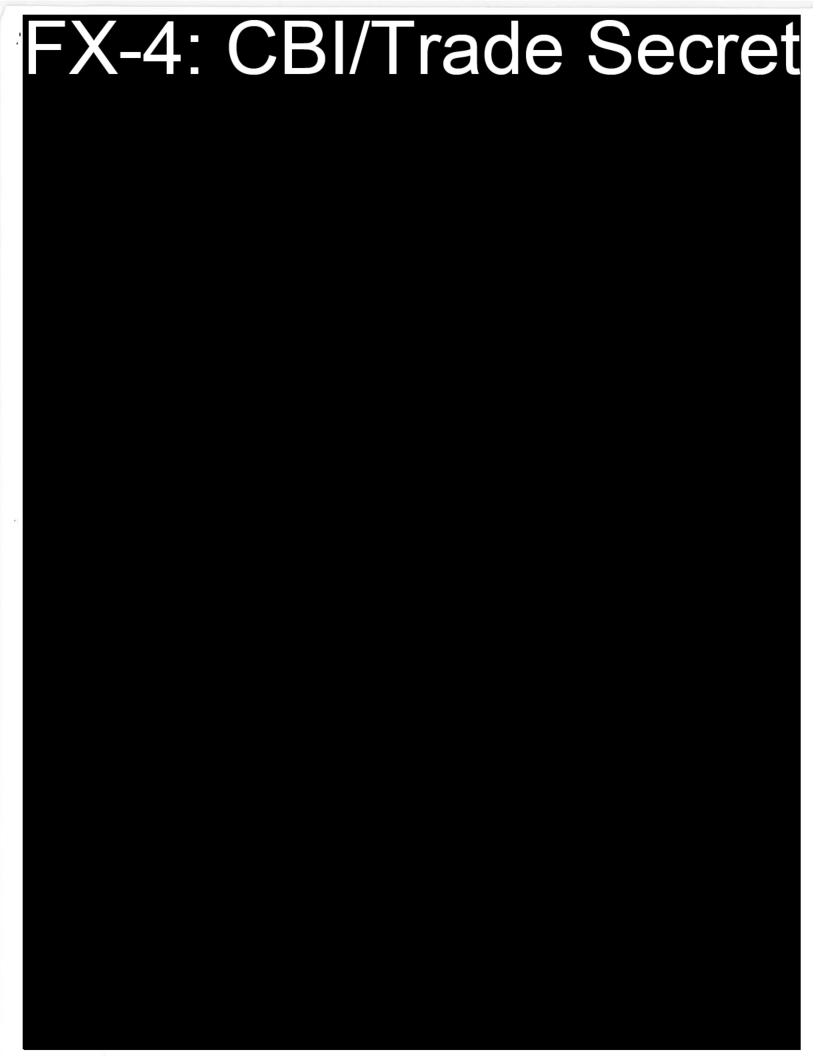














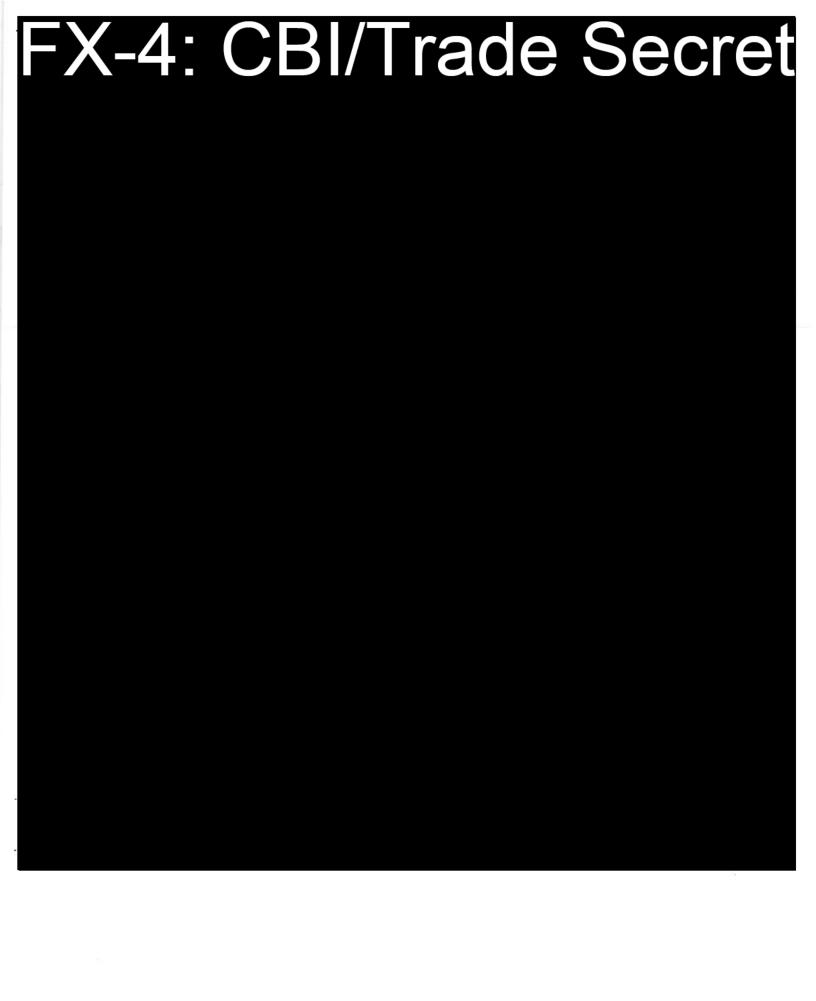




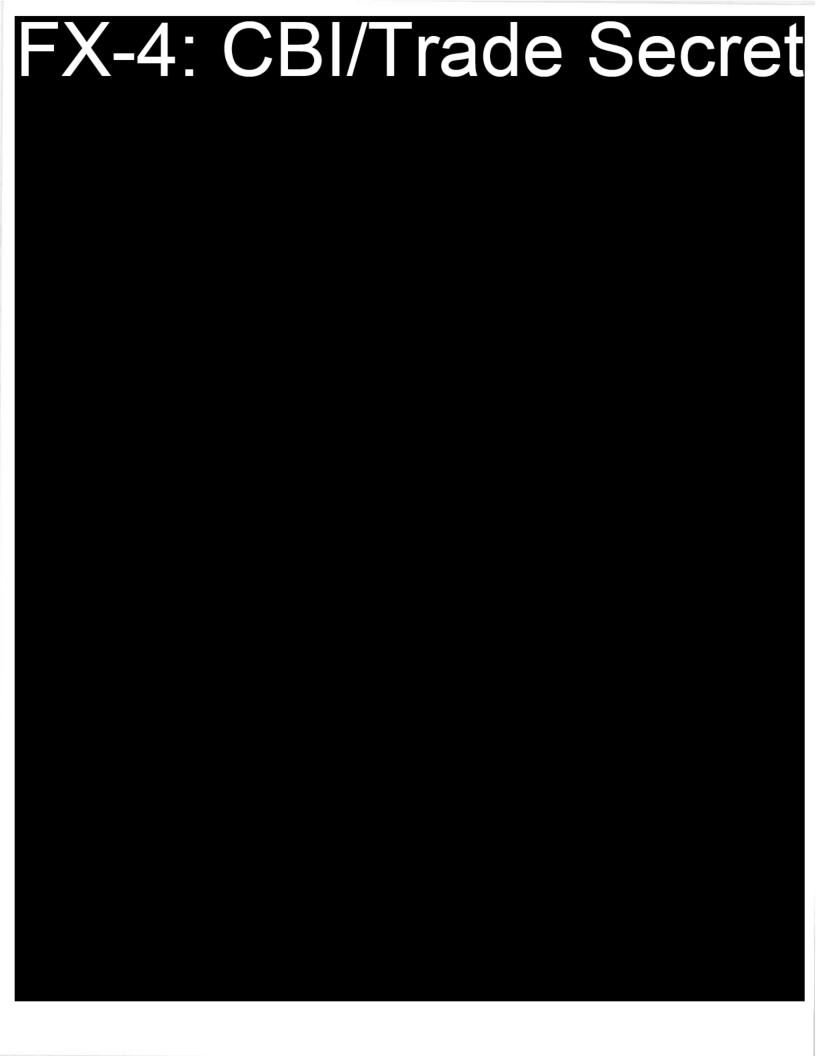


FX-4: CBI/Trade Secret

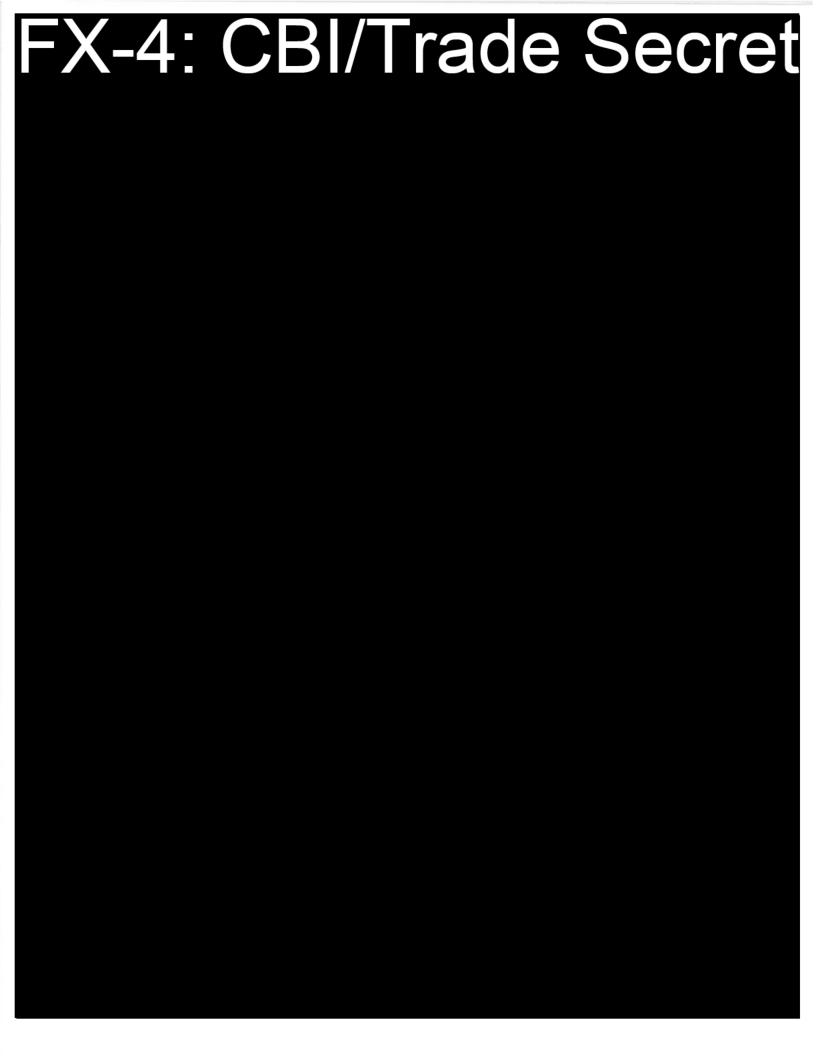




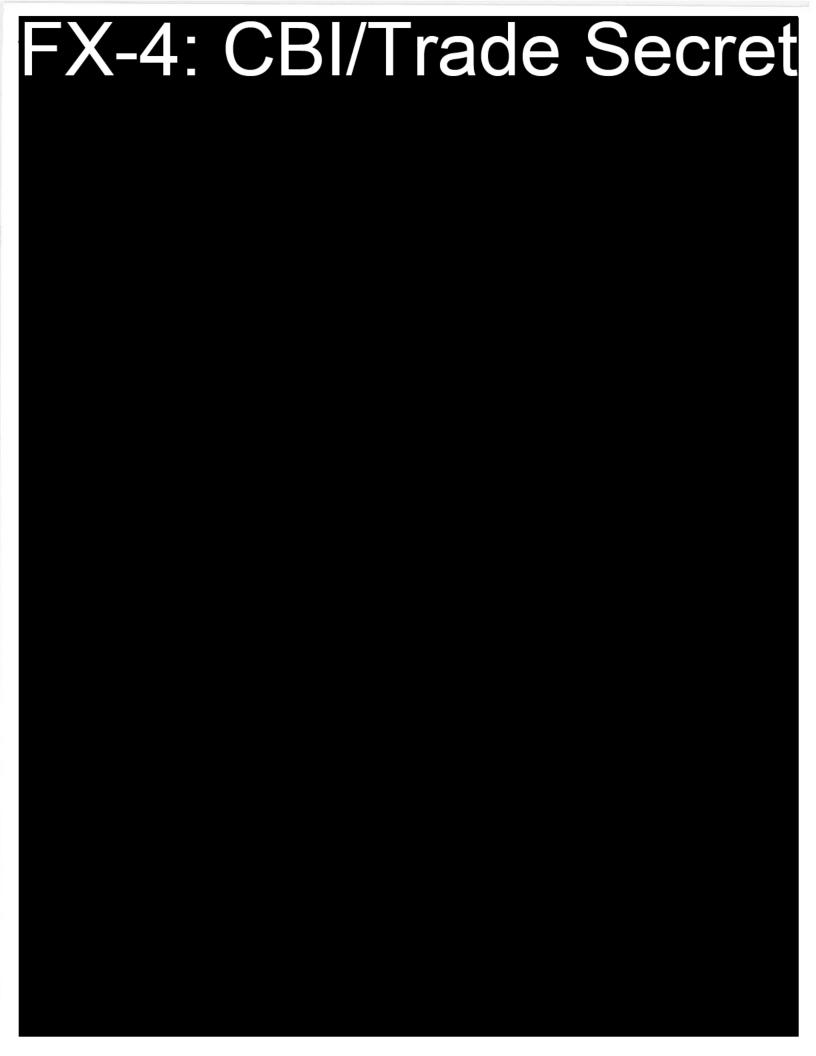




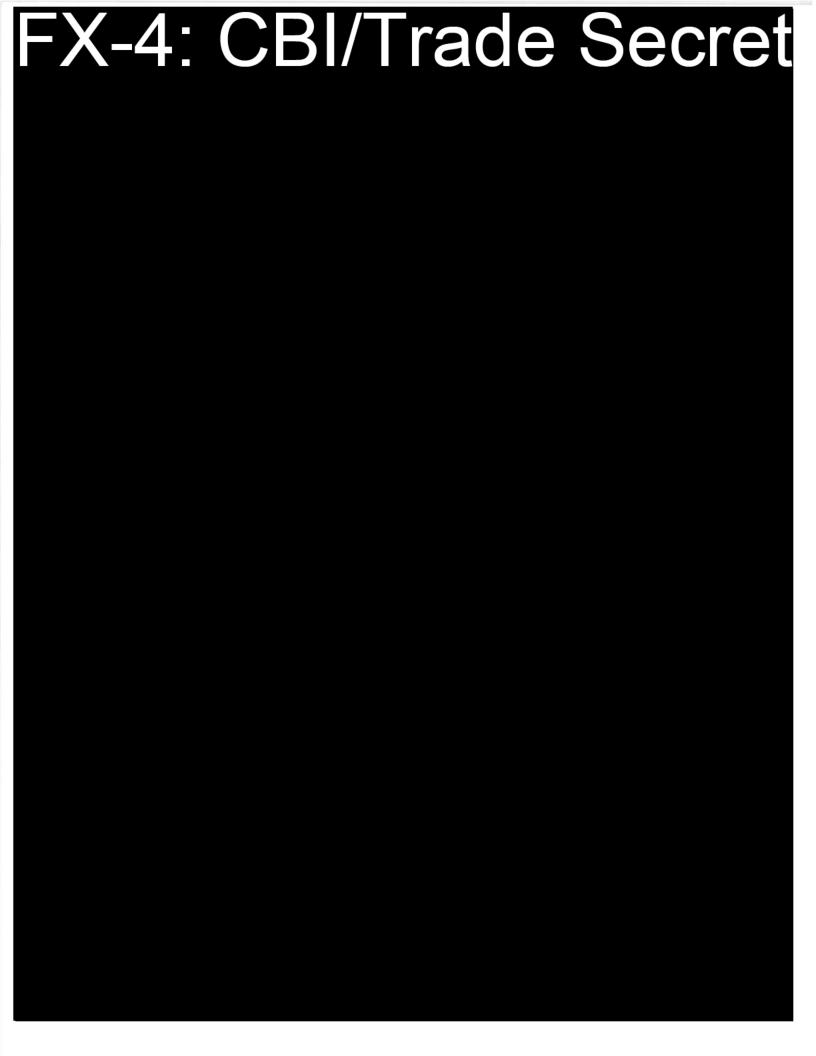




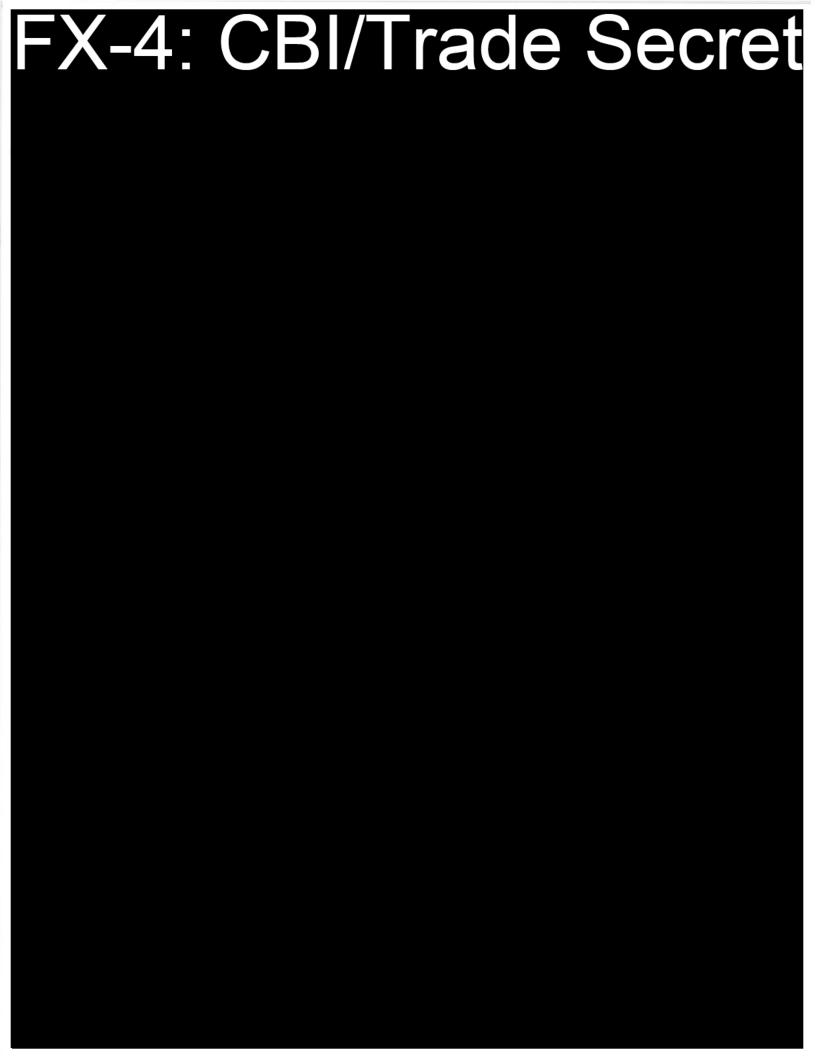


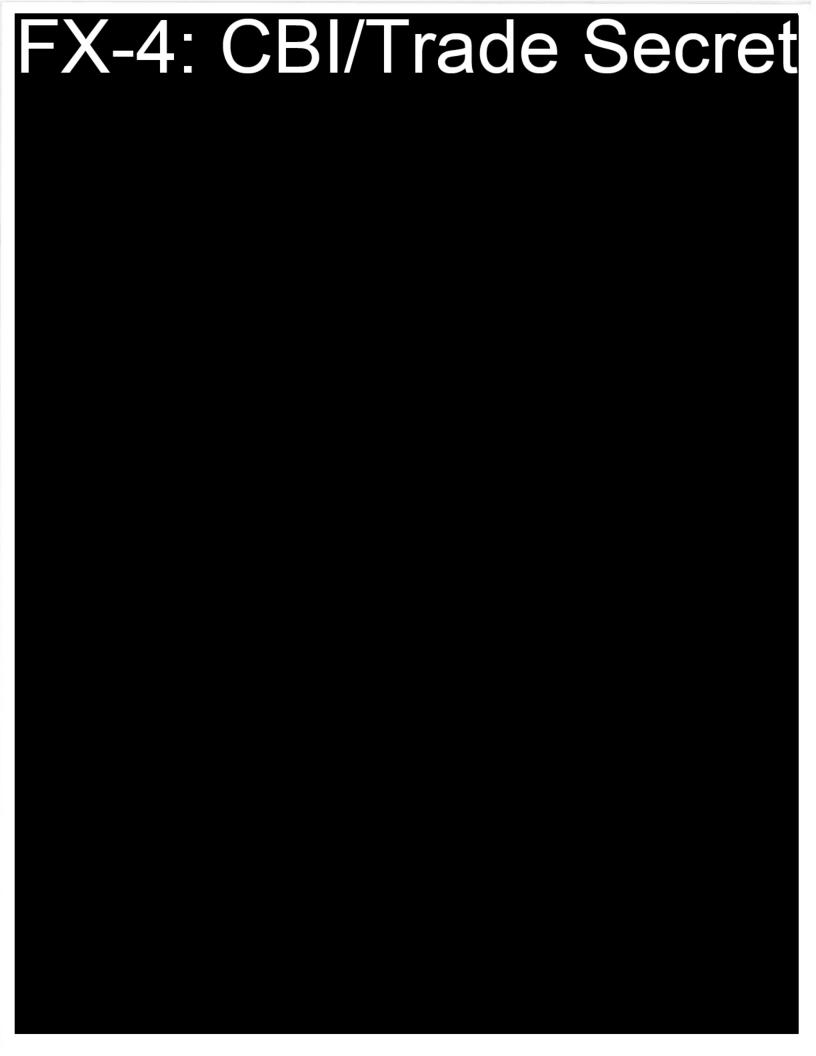


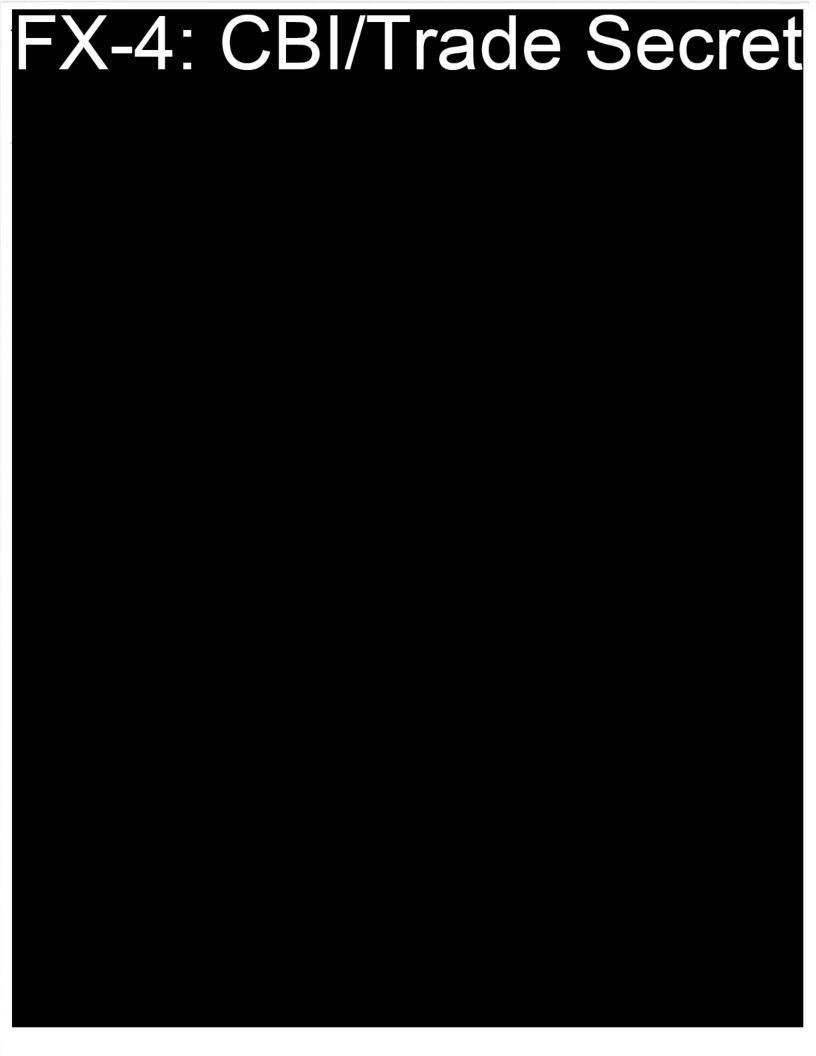




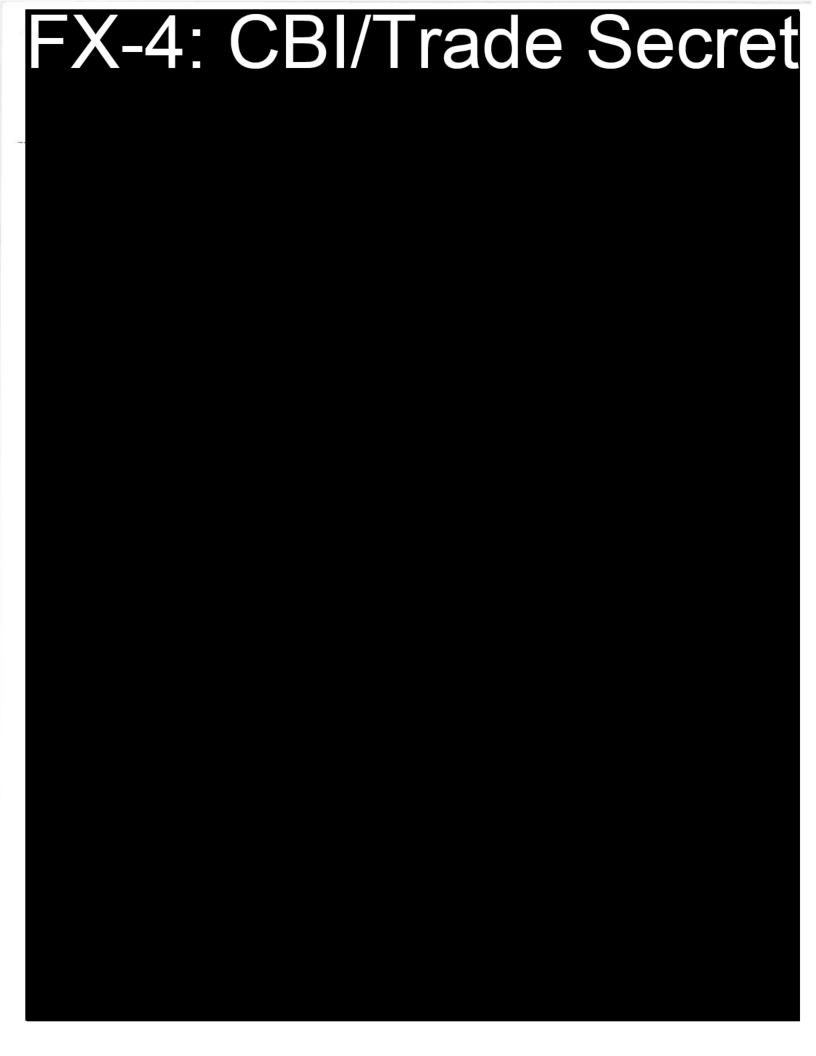


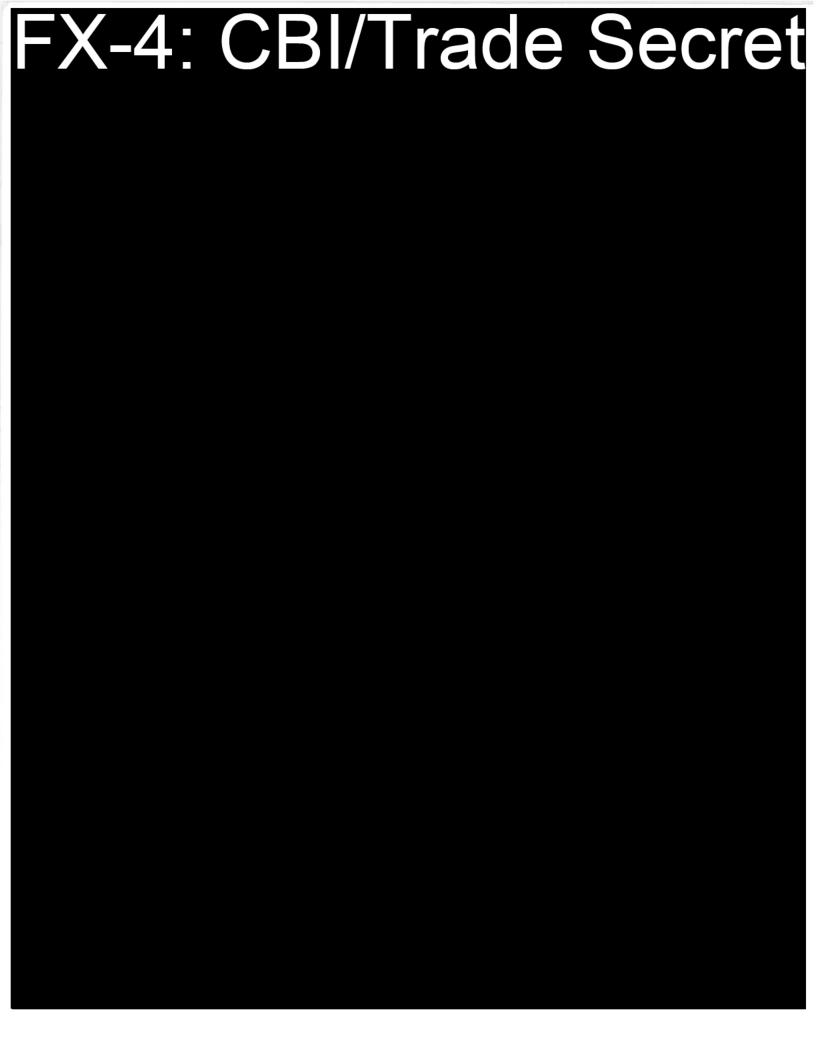


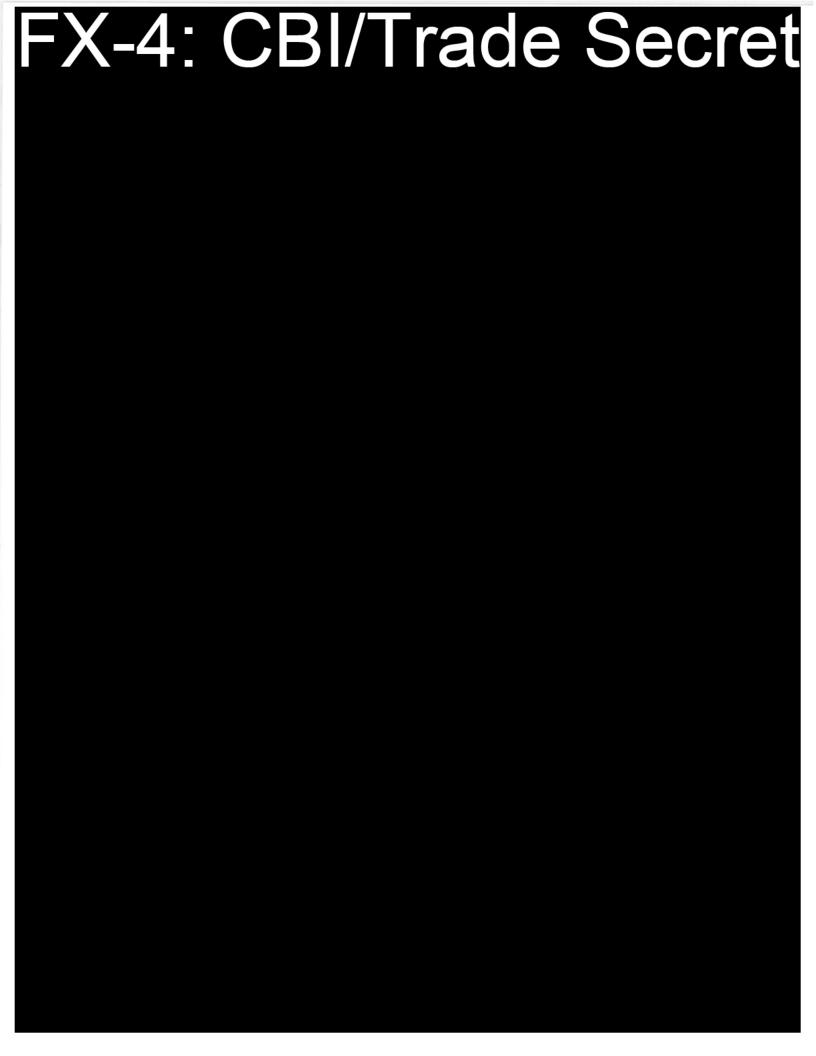


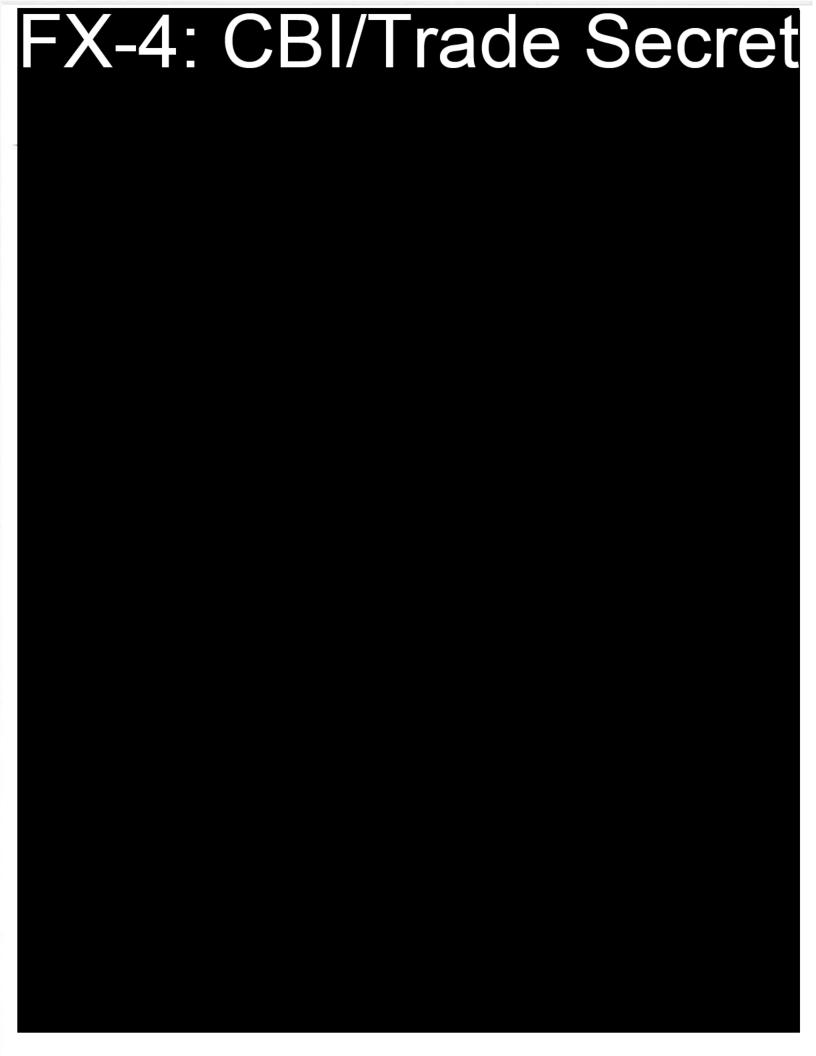


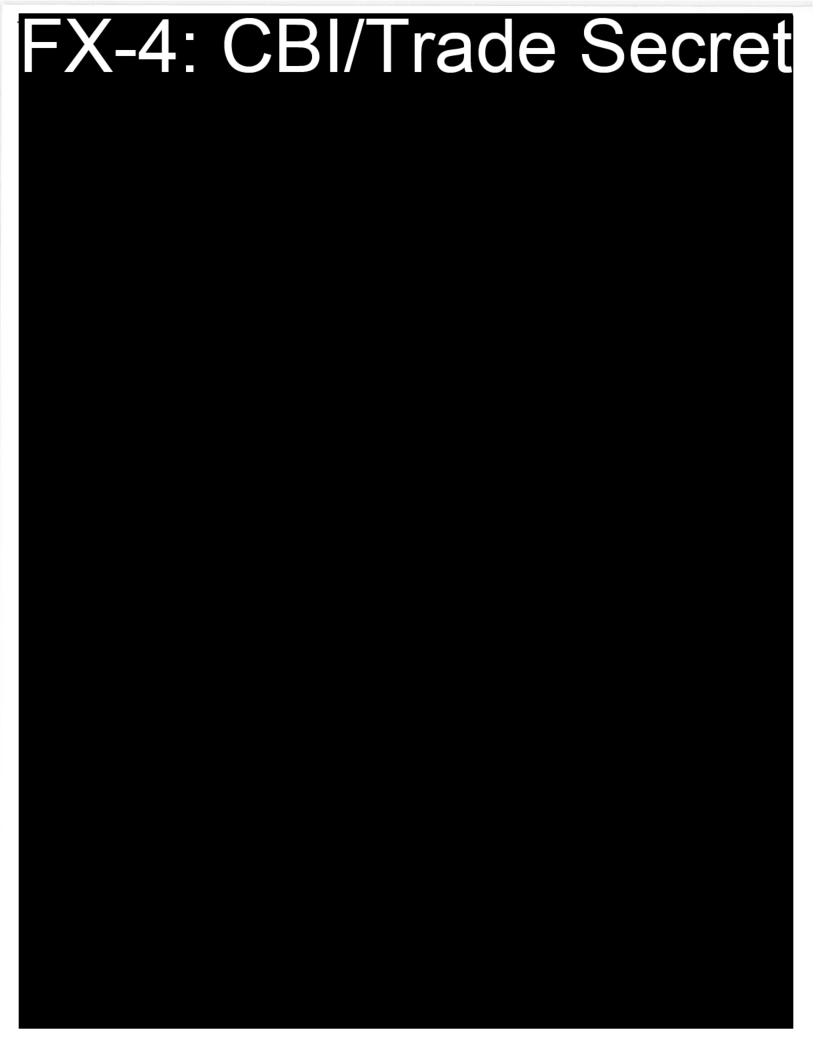


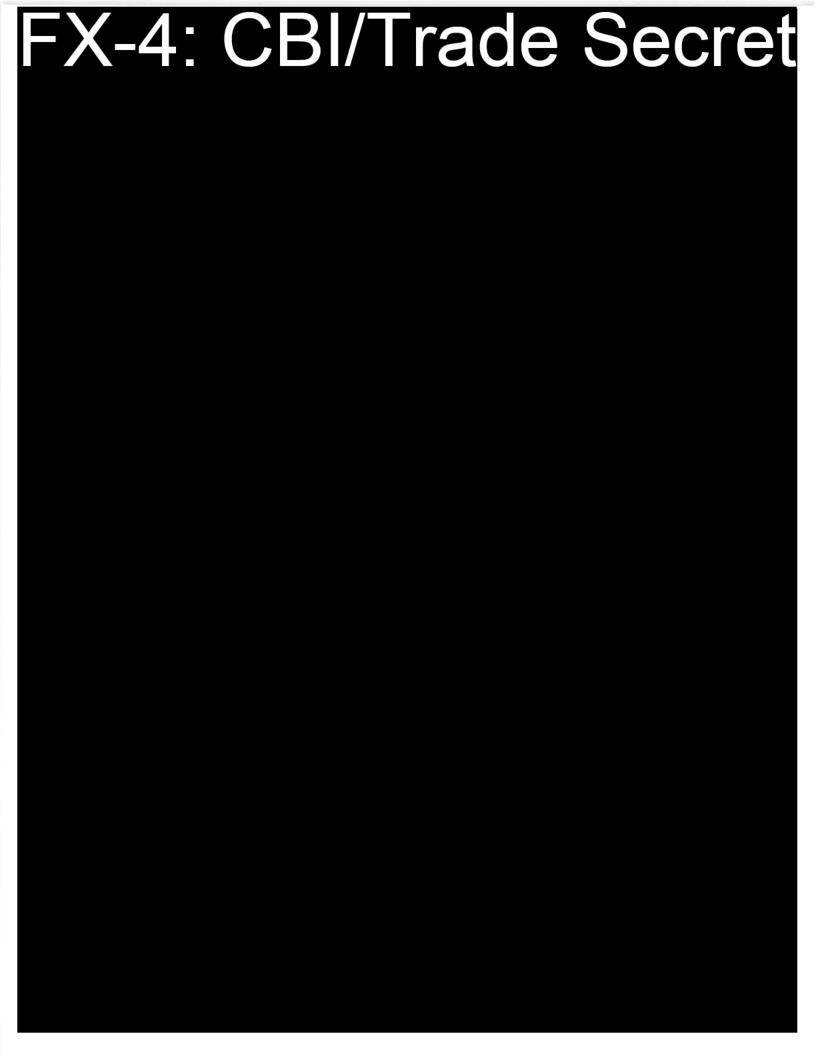


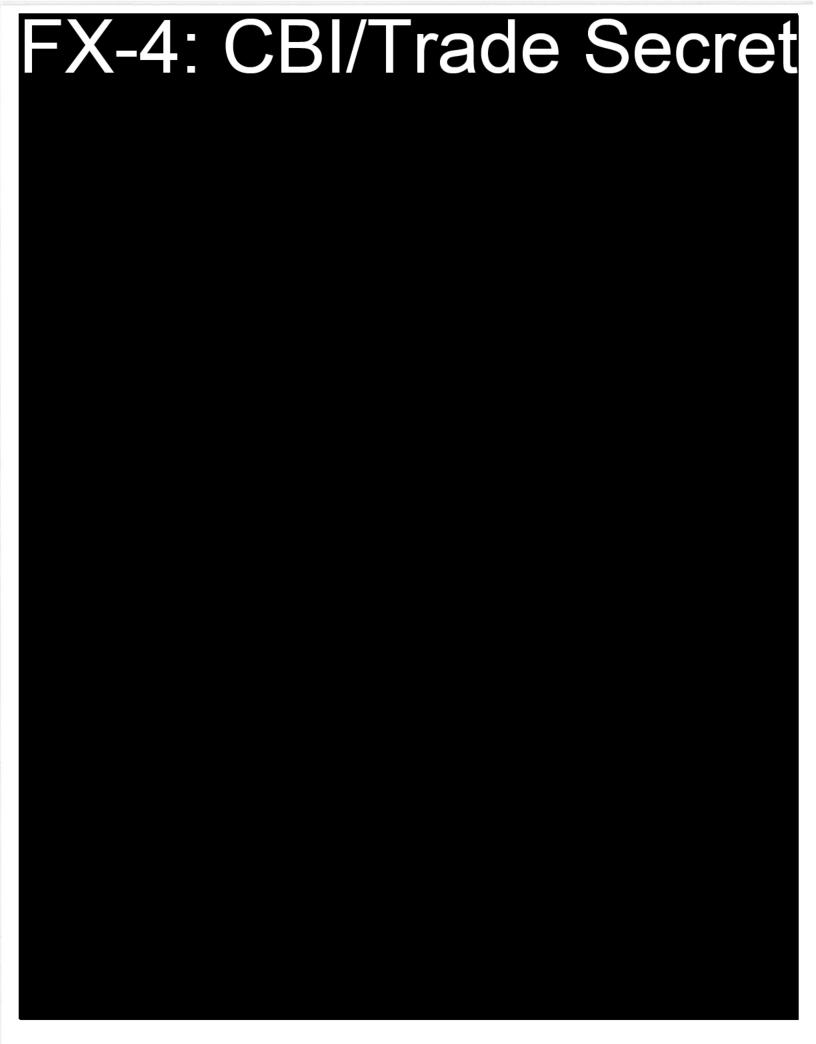








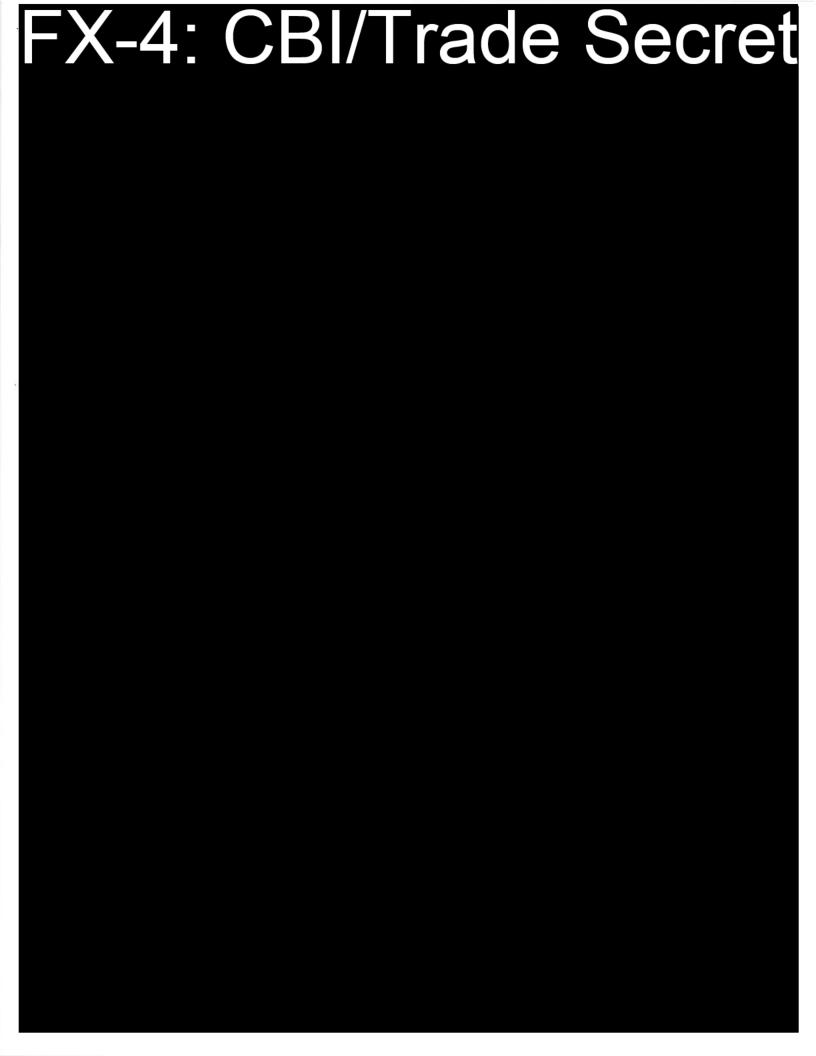




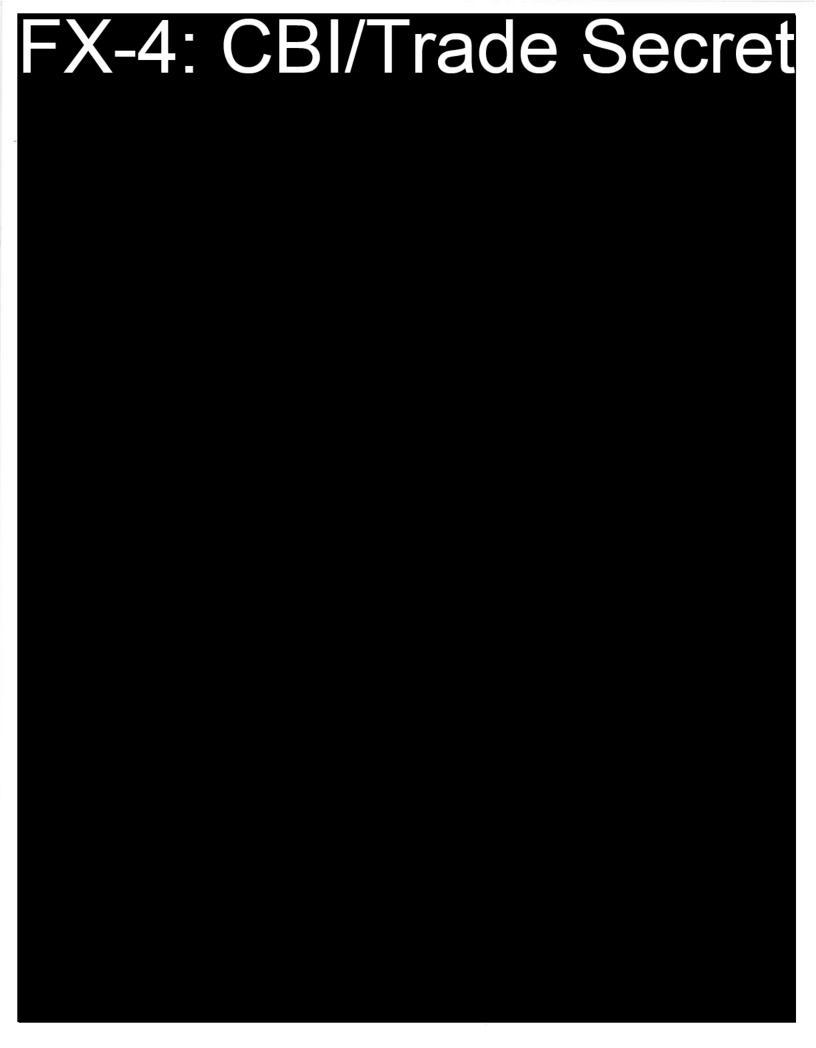


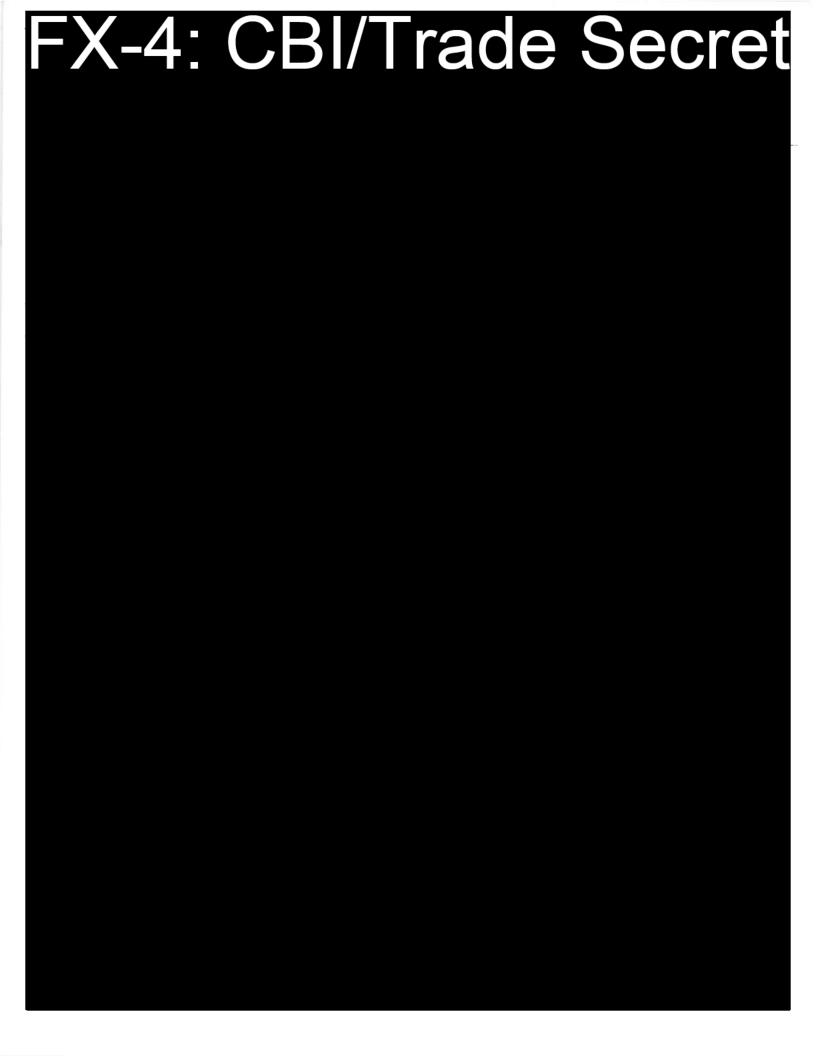


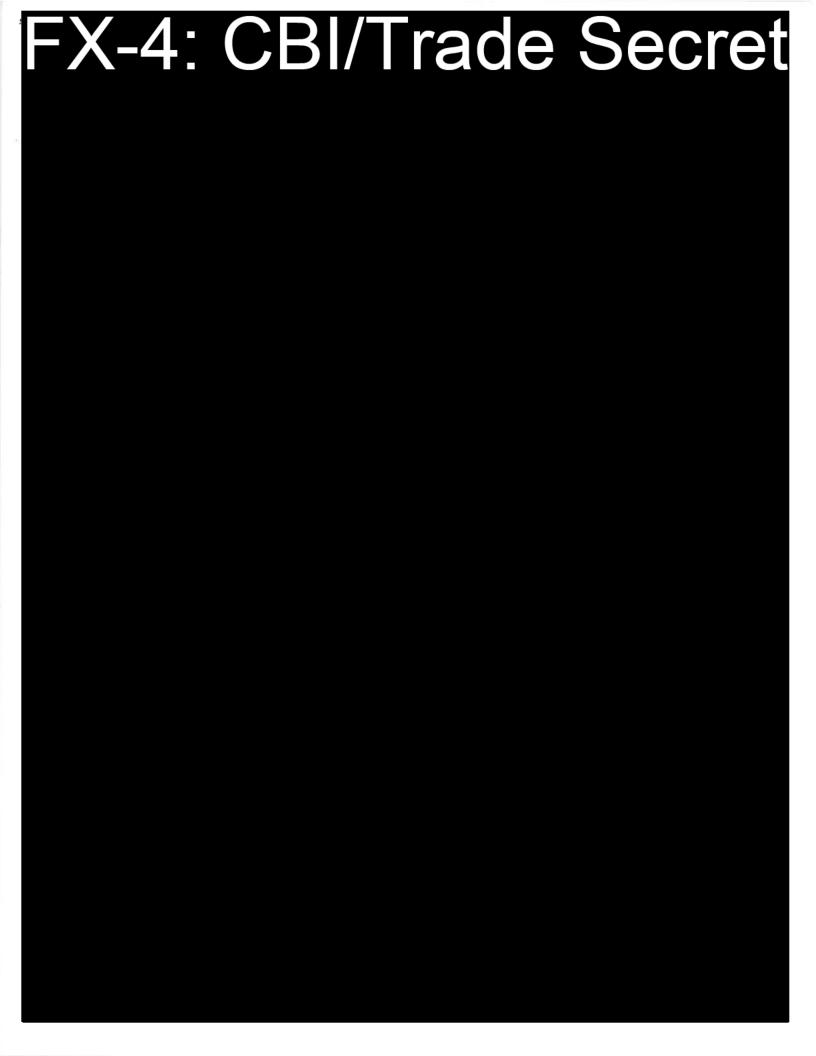


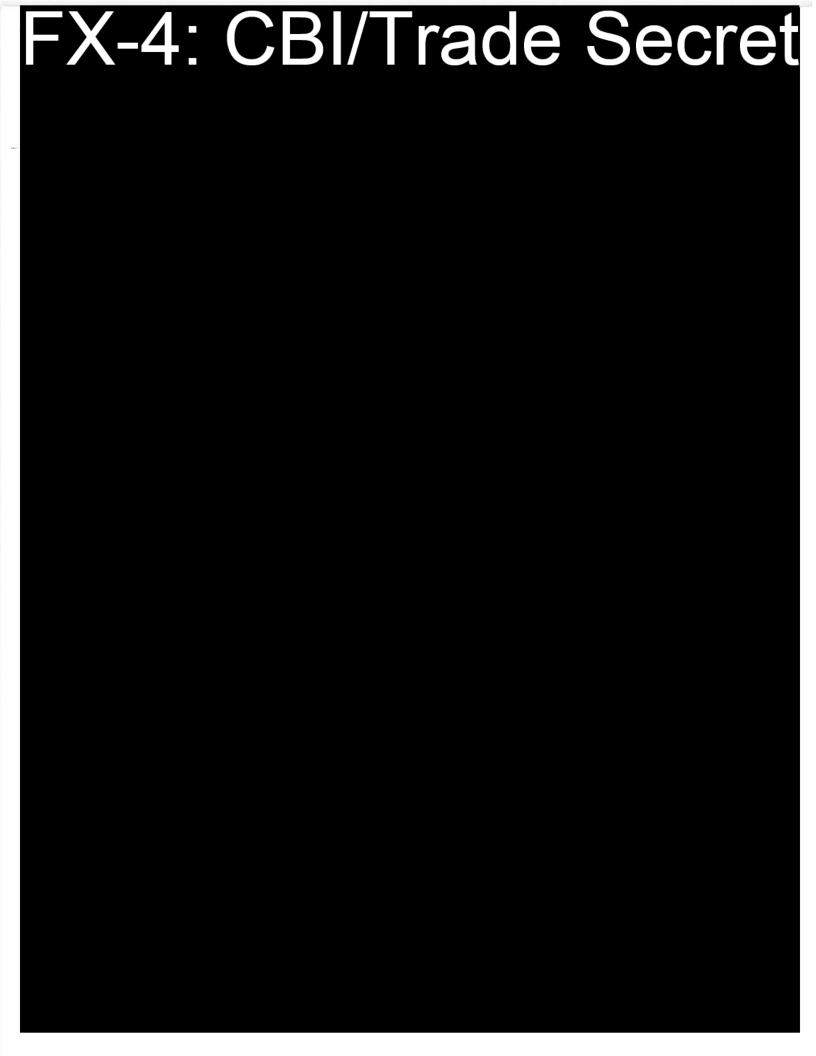


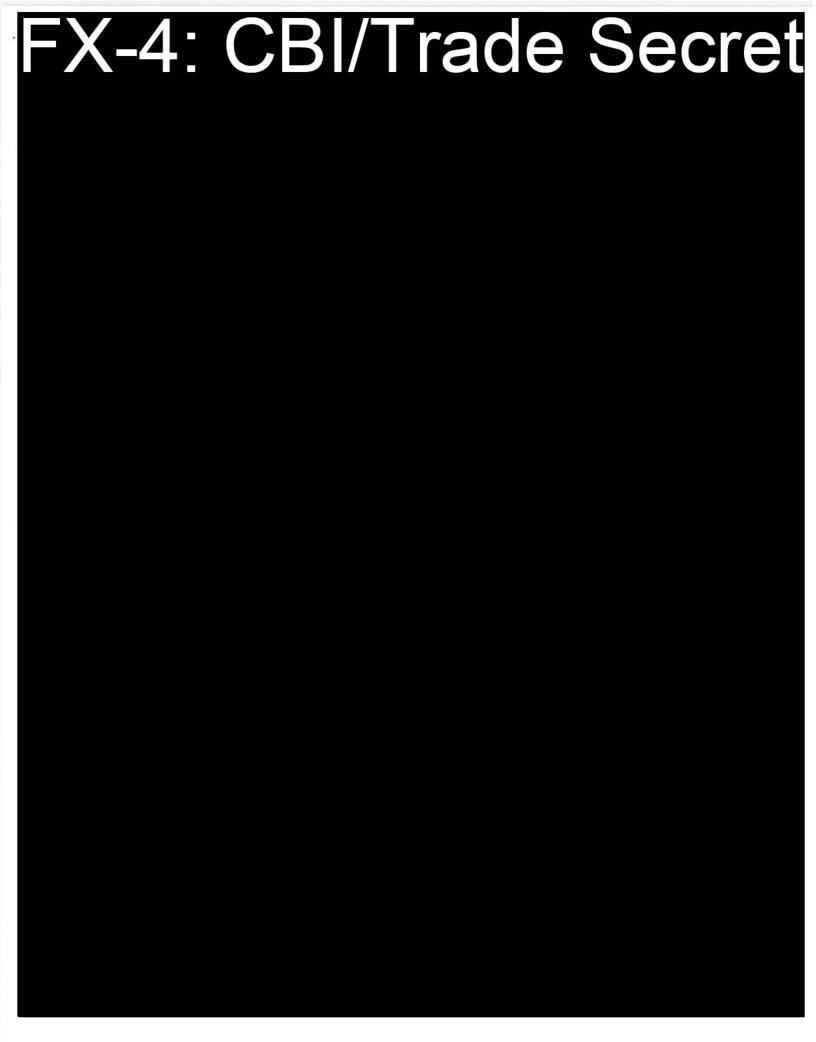


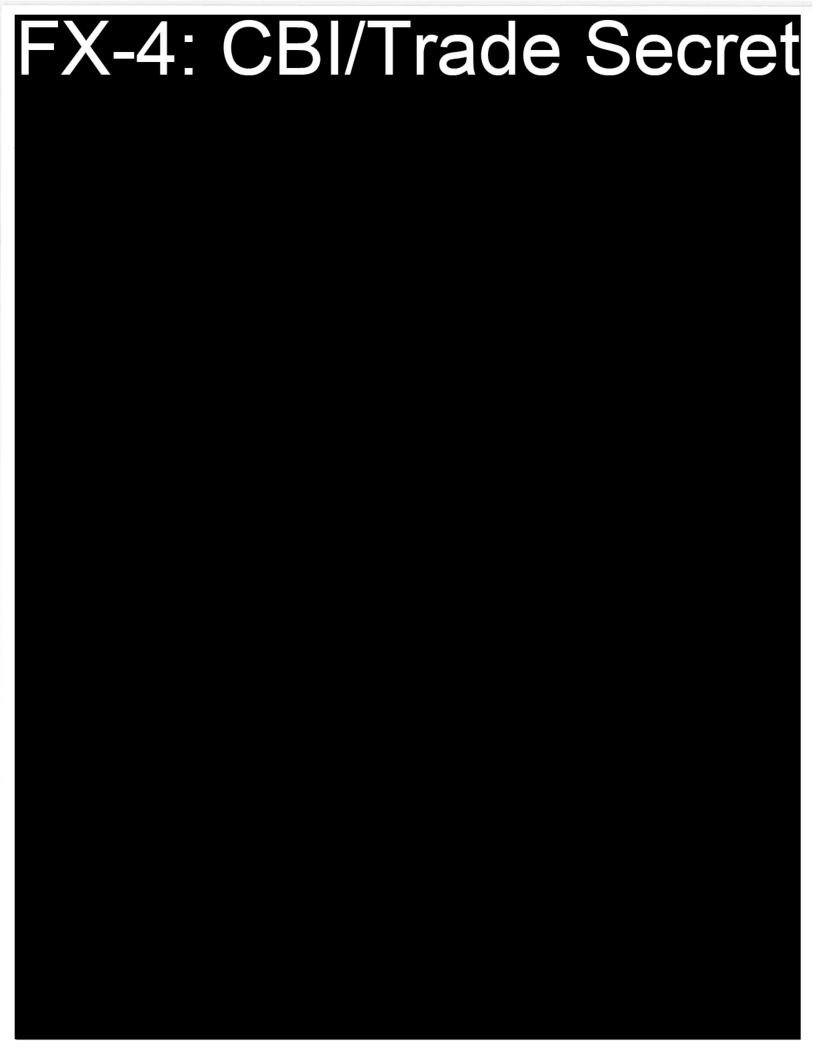


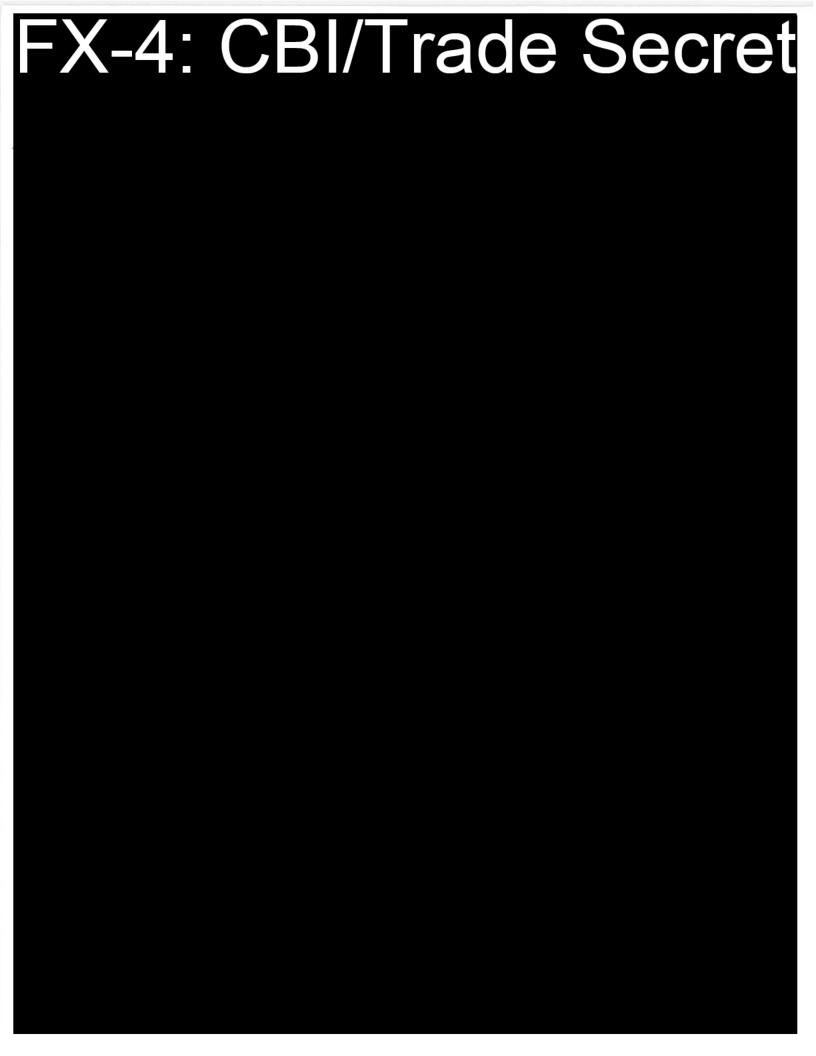


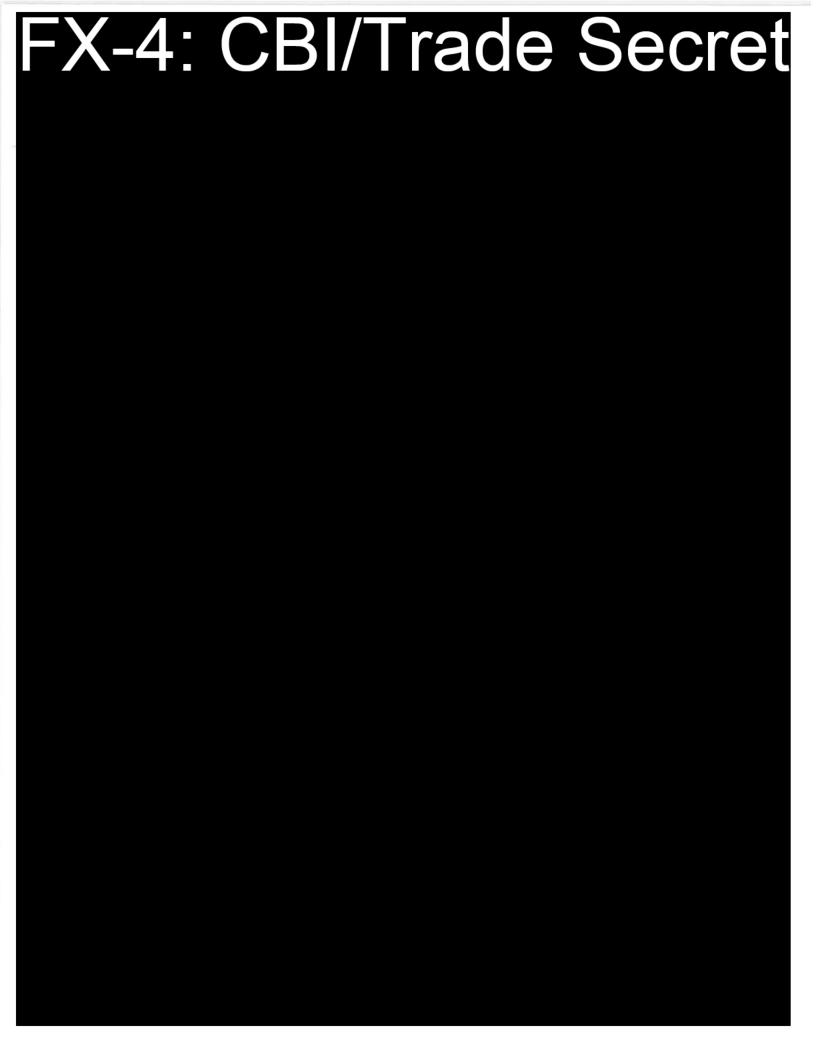






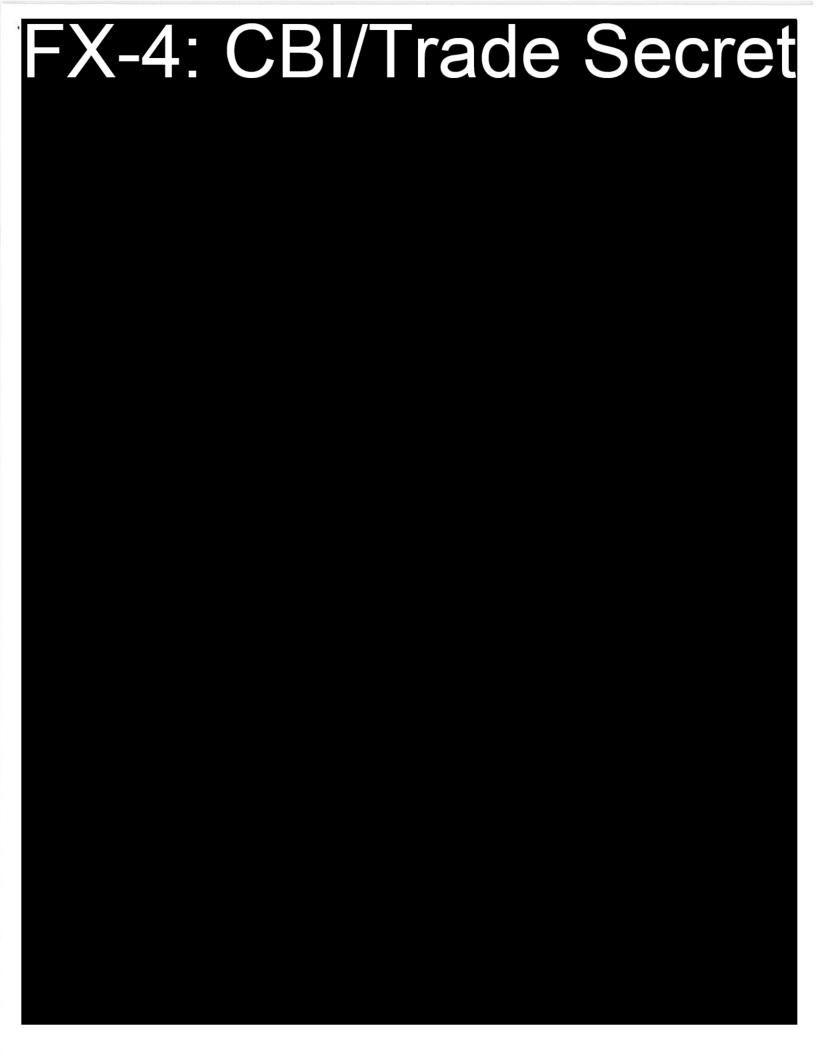




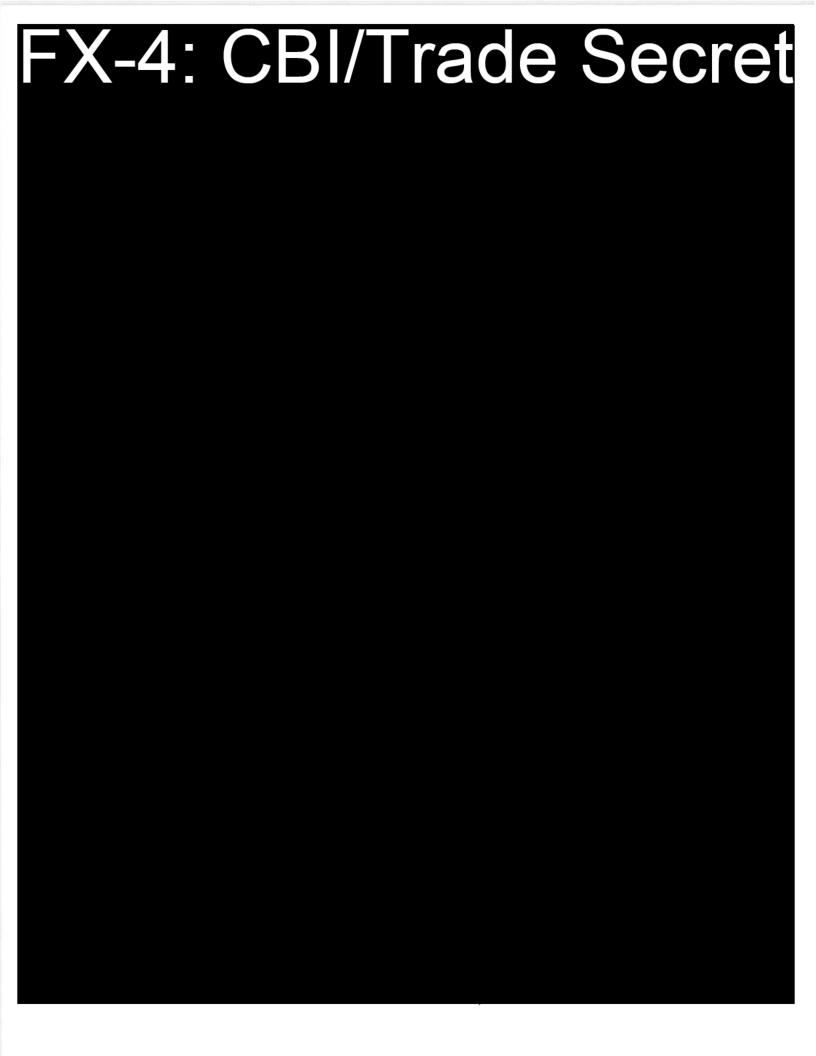


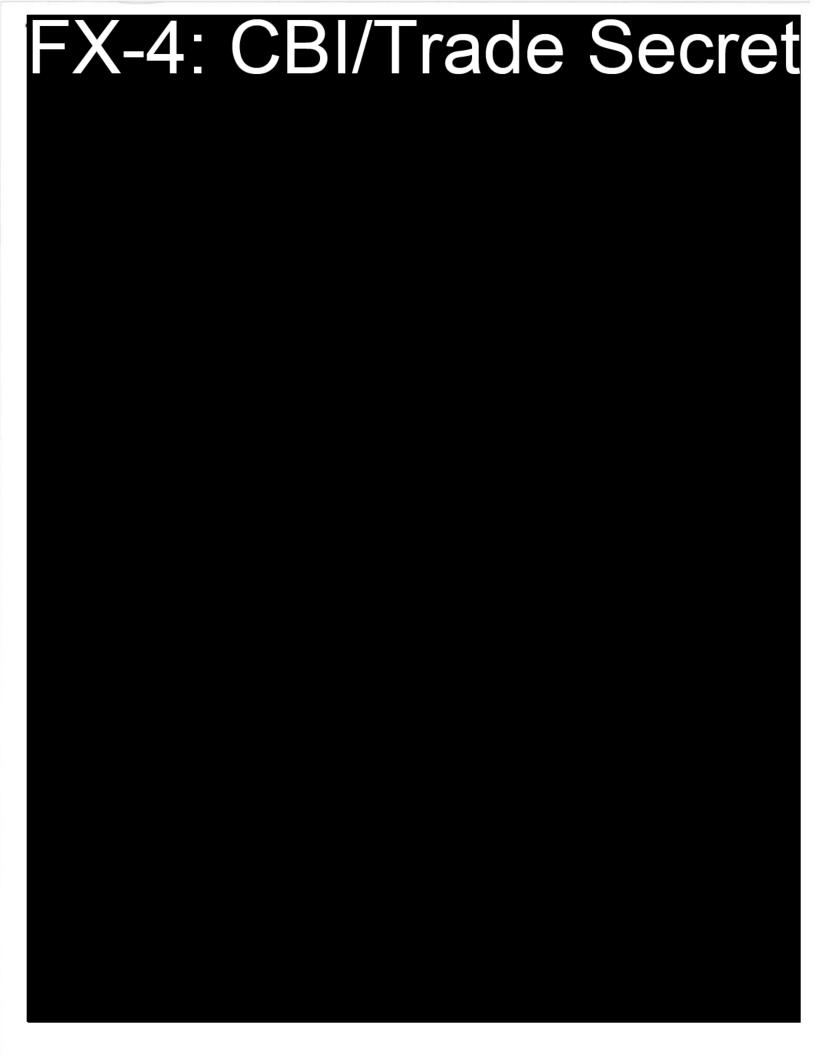


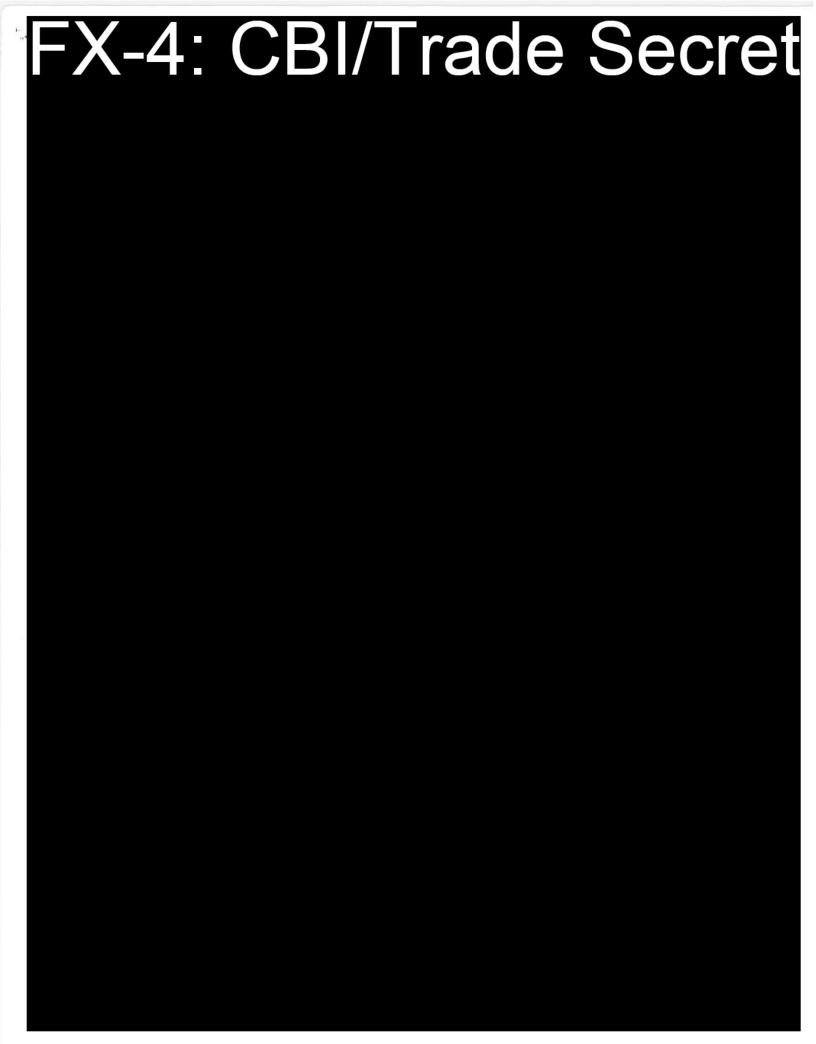




















FX-4: CBI/Trade Secret







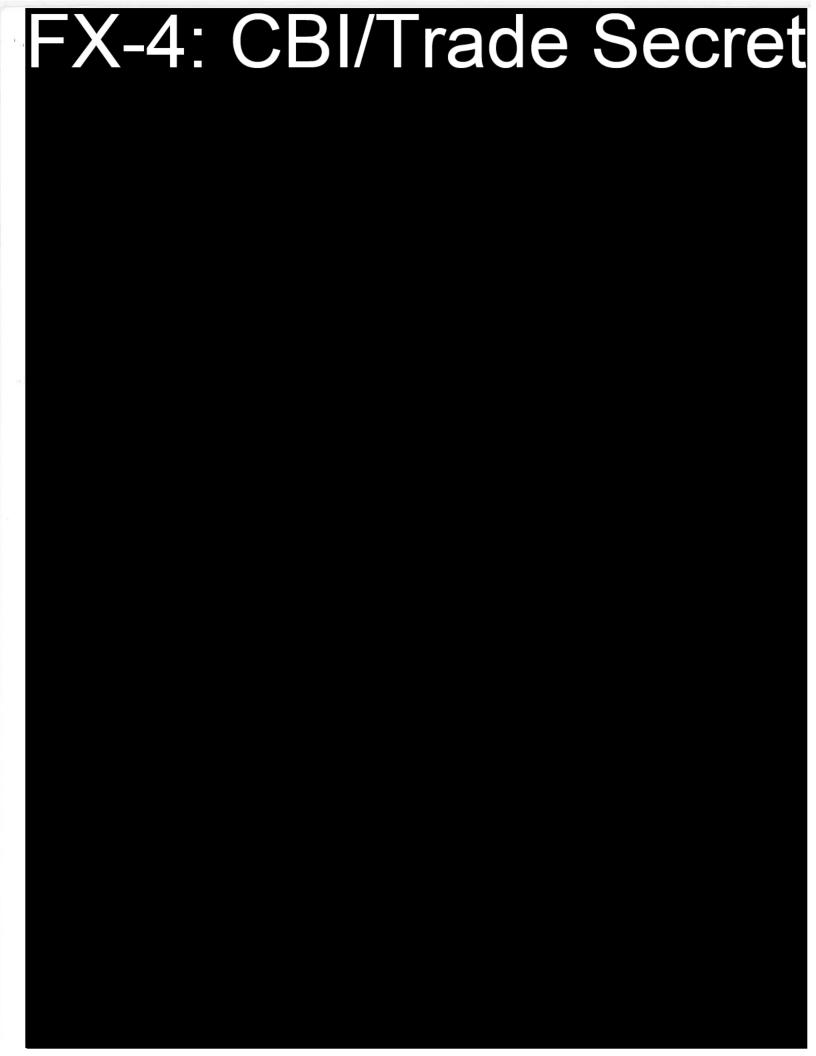
FX-4: CBI/Trade Secret





FX-4: CBI/Trade Secret

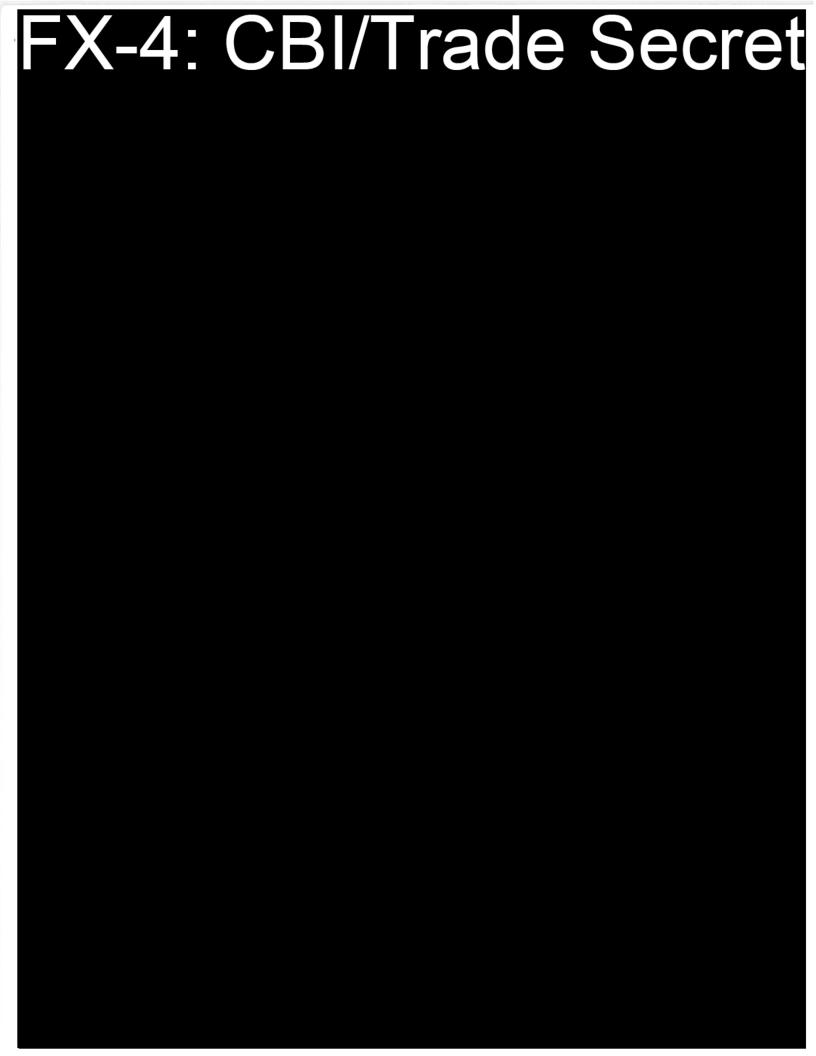


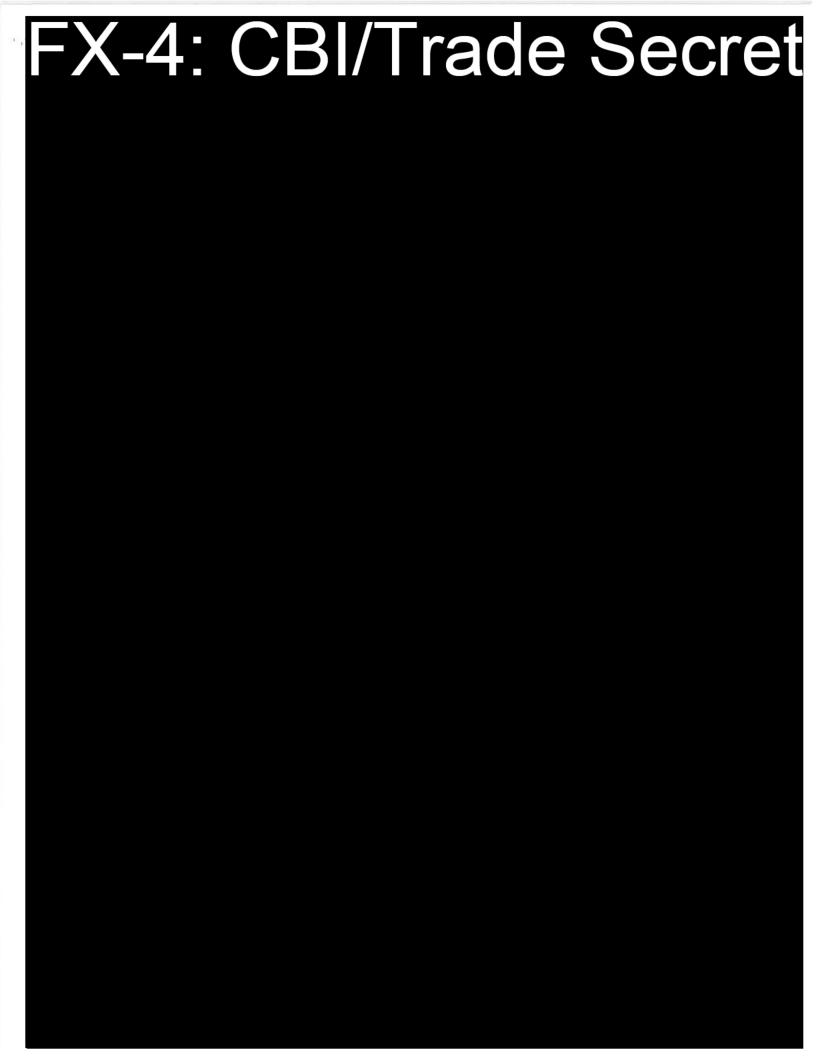


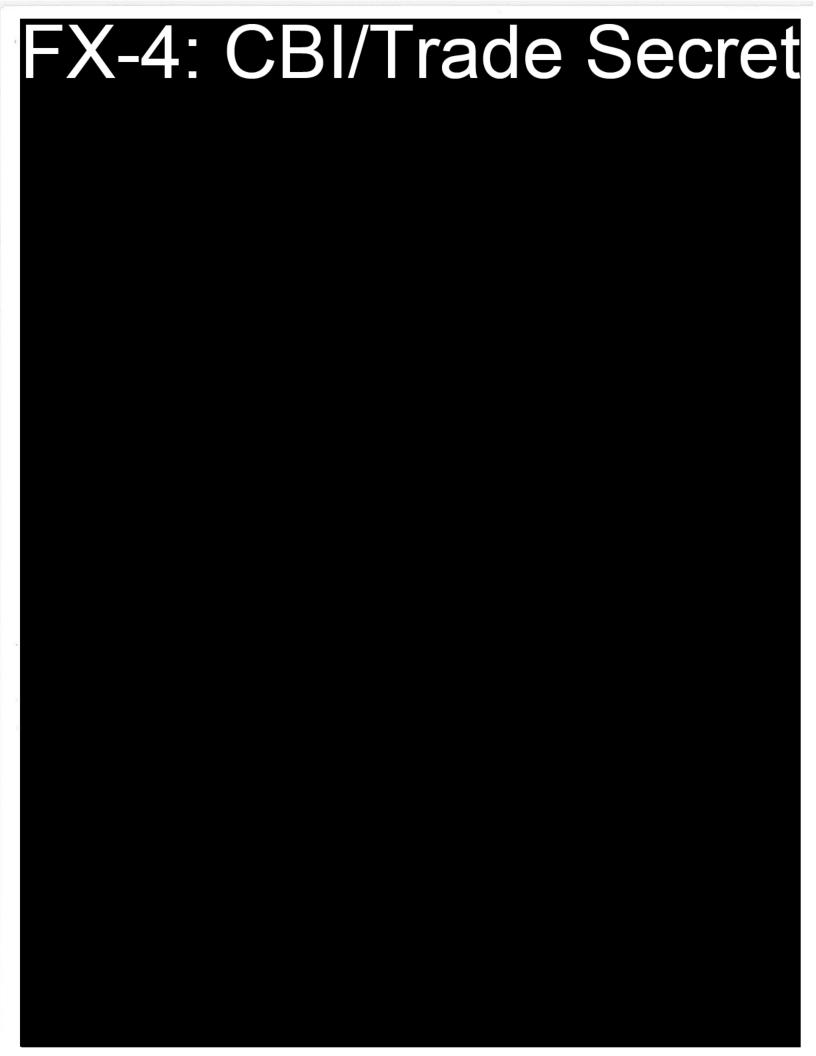








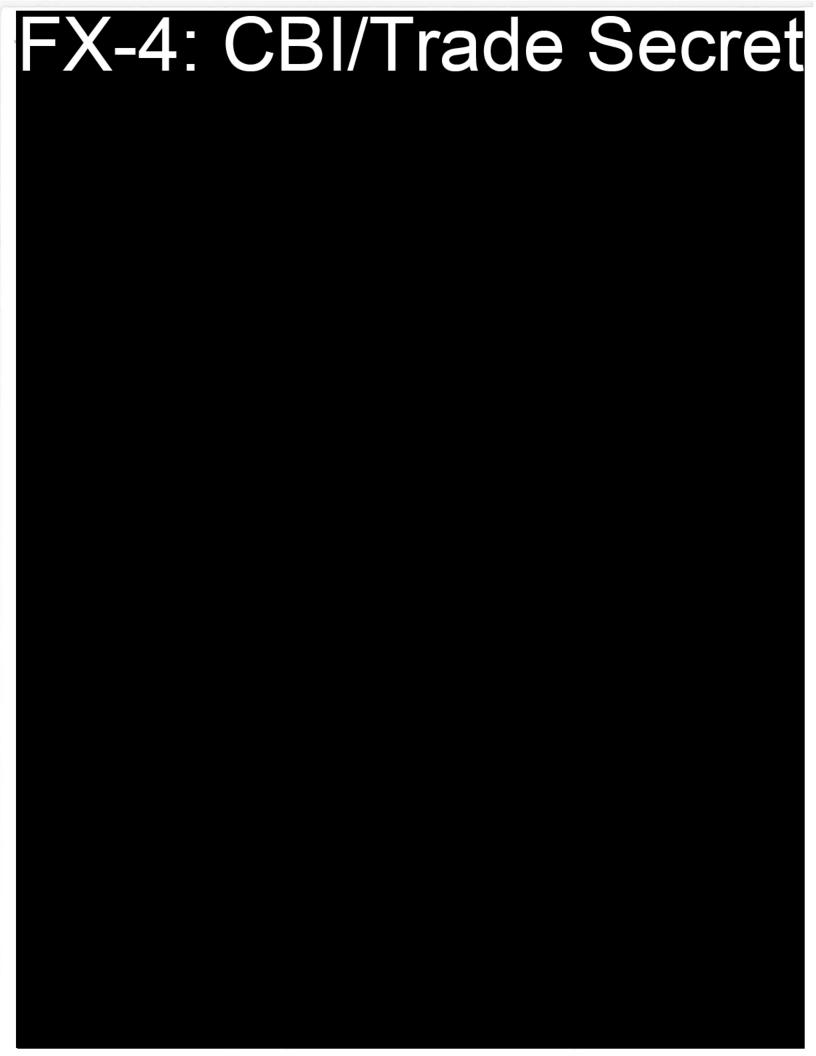


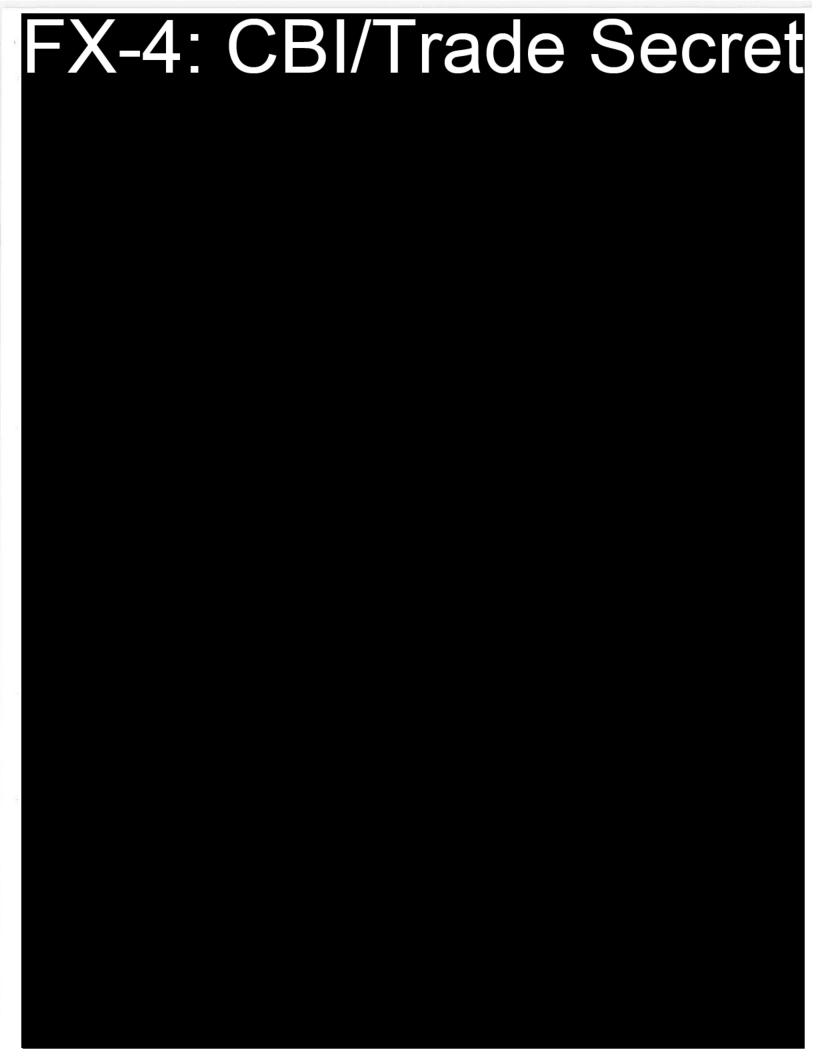




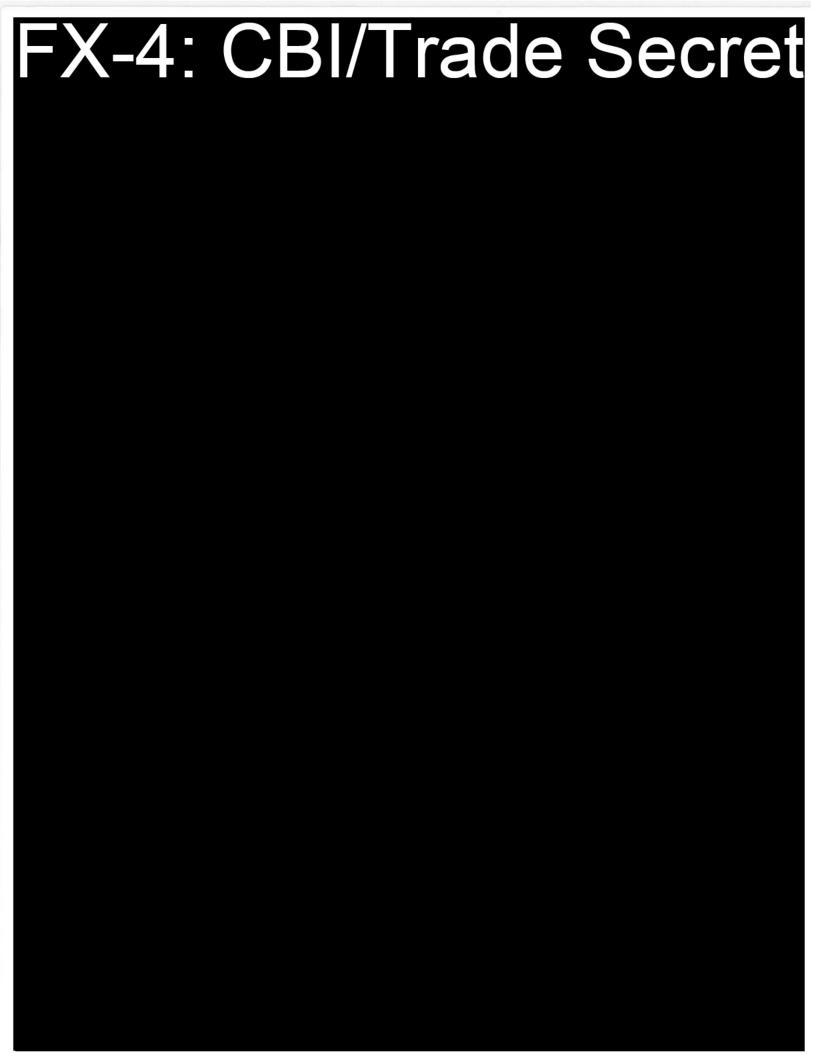


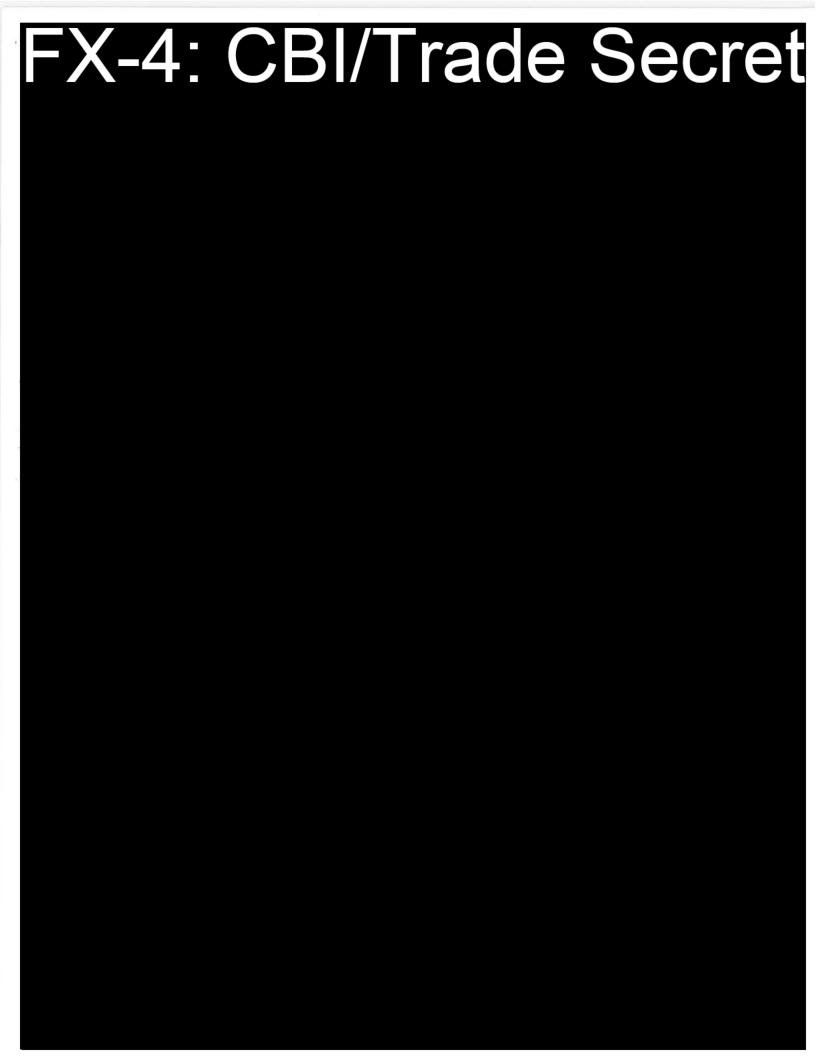


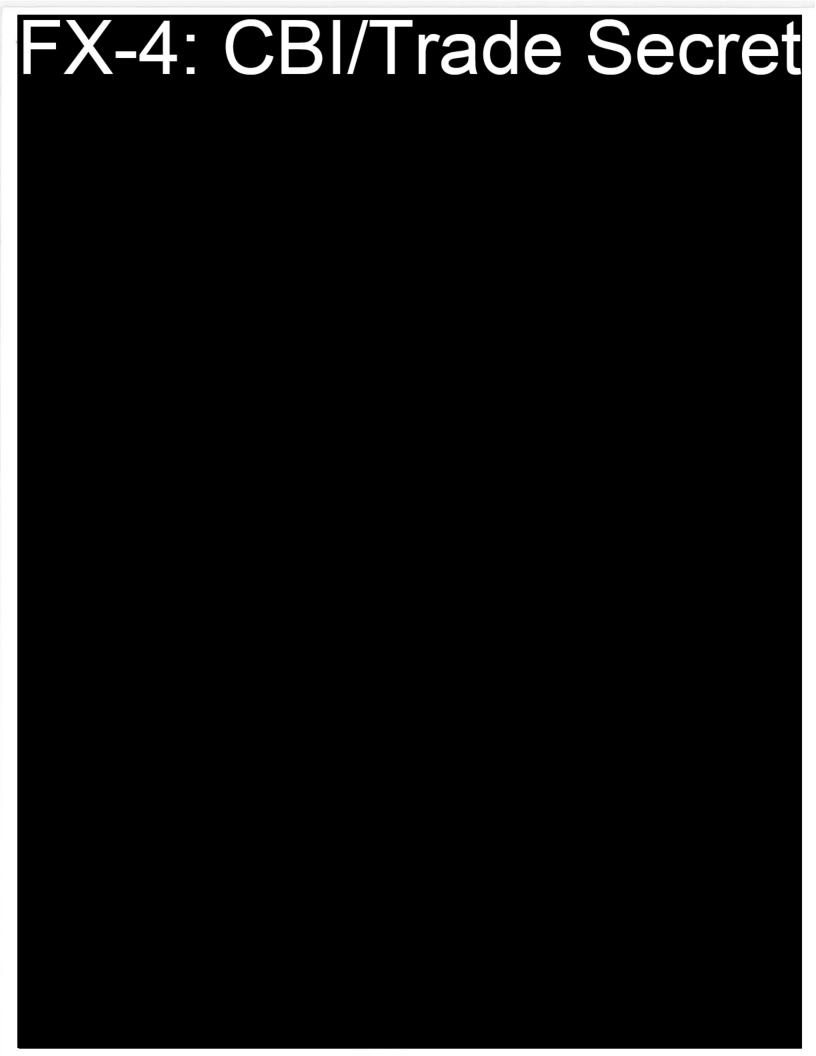


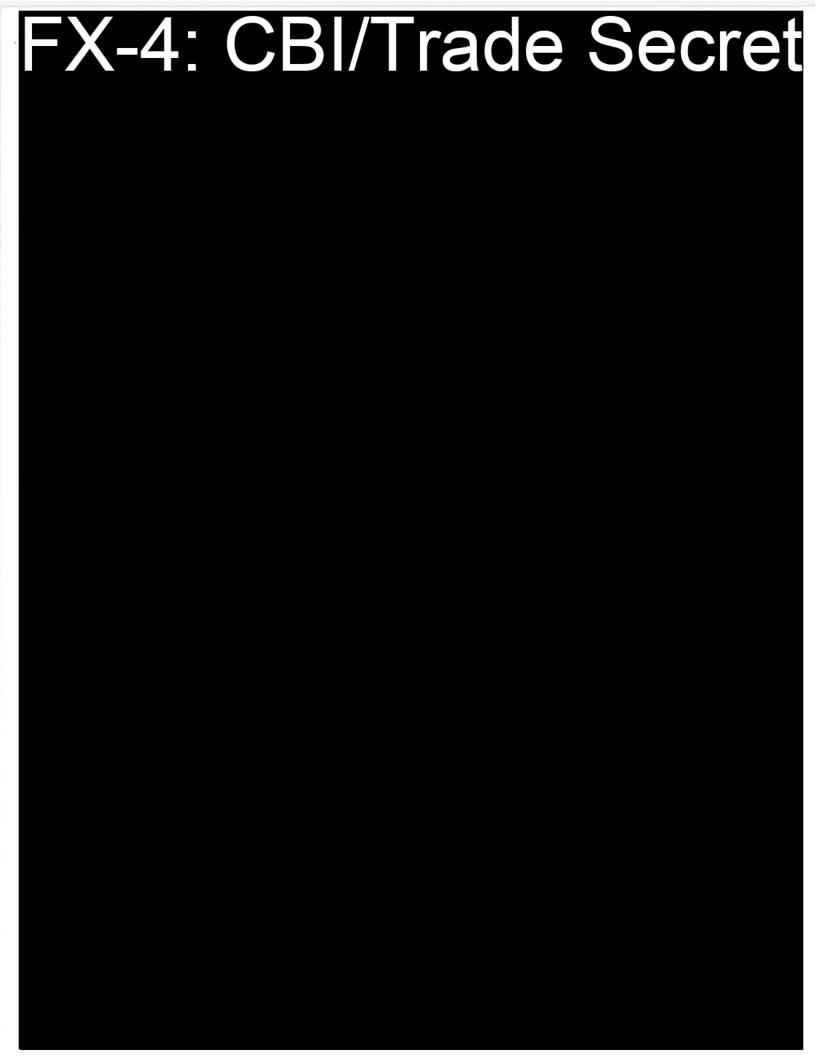












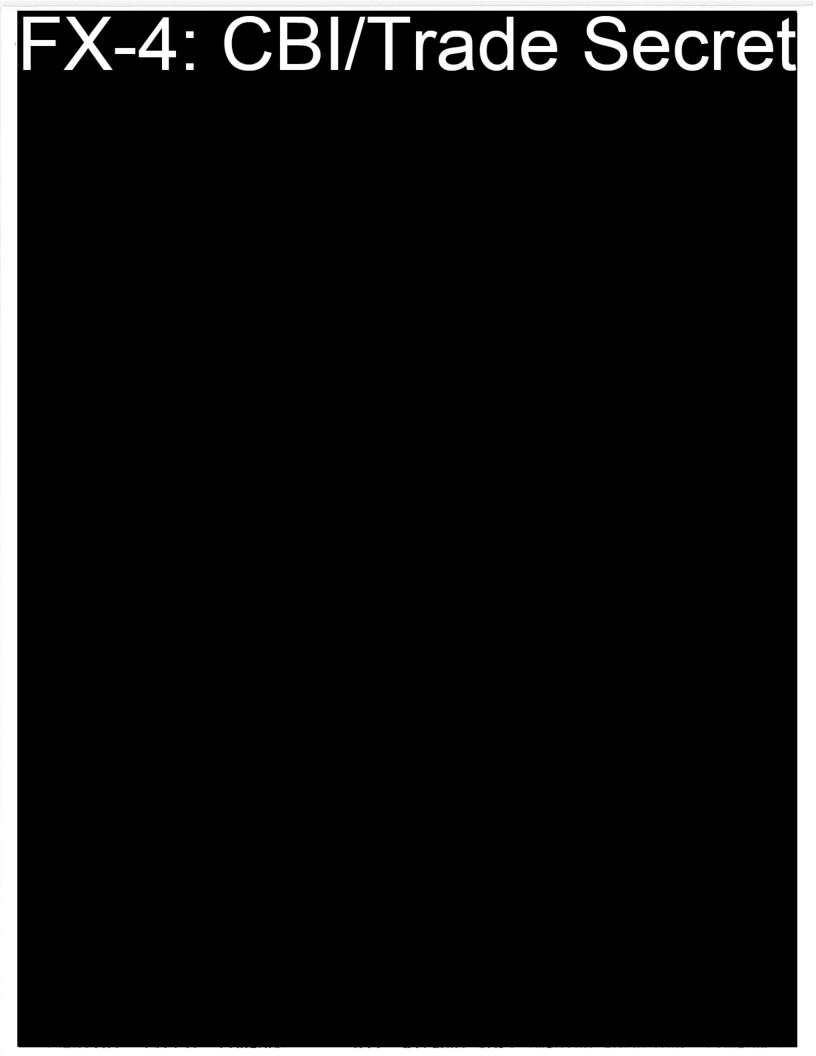




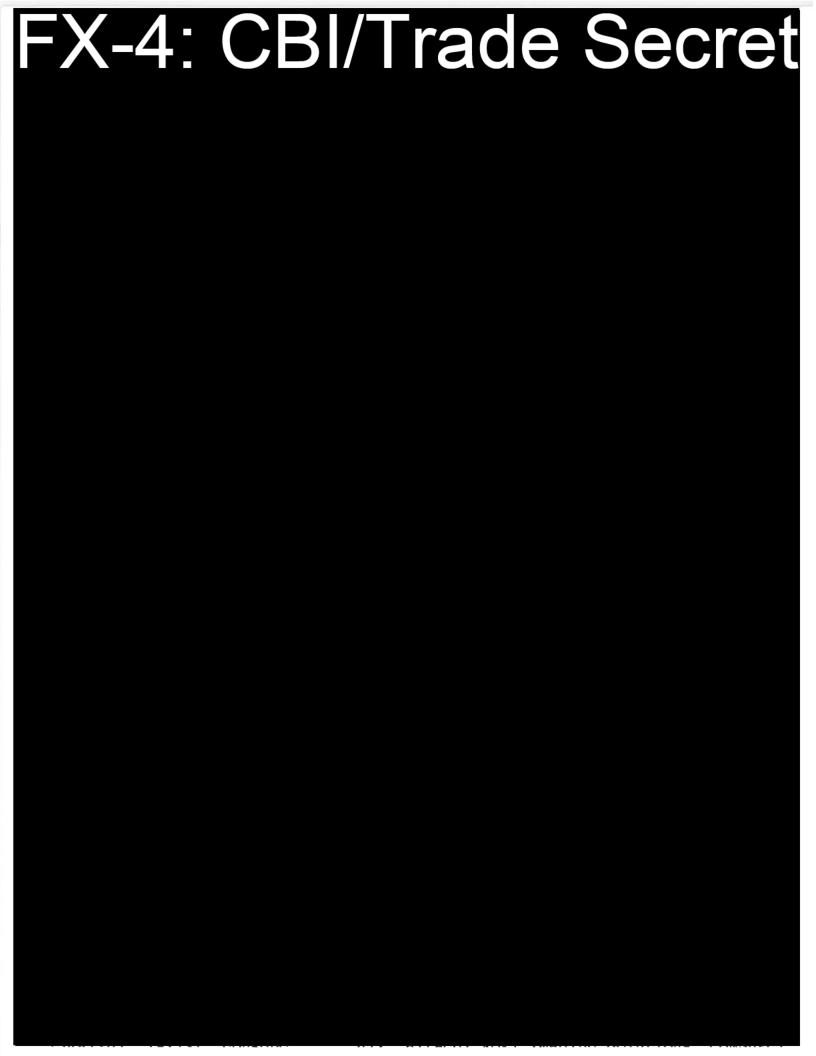


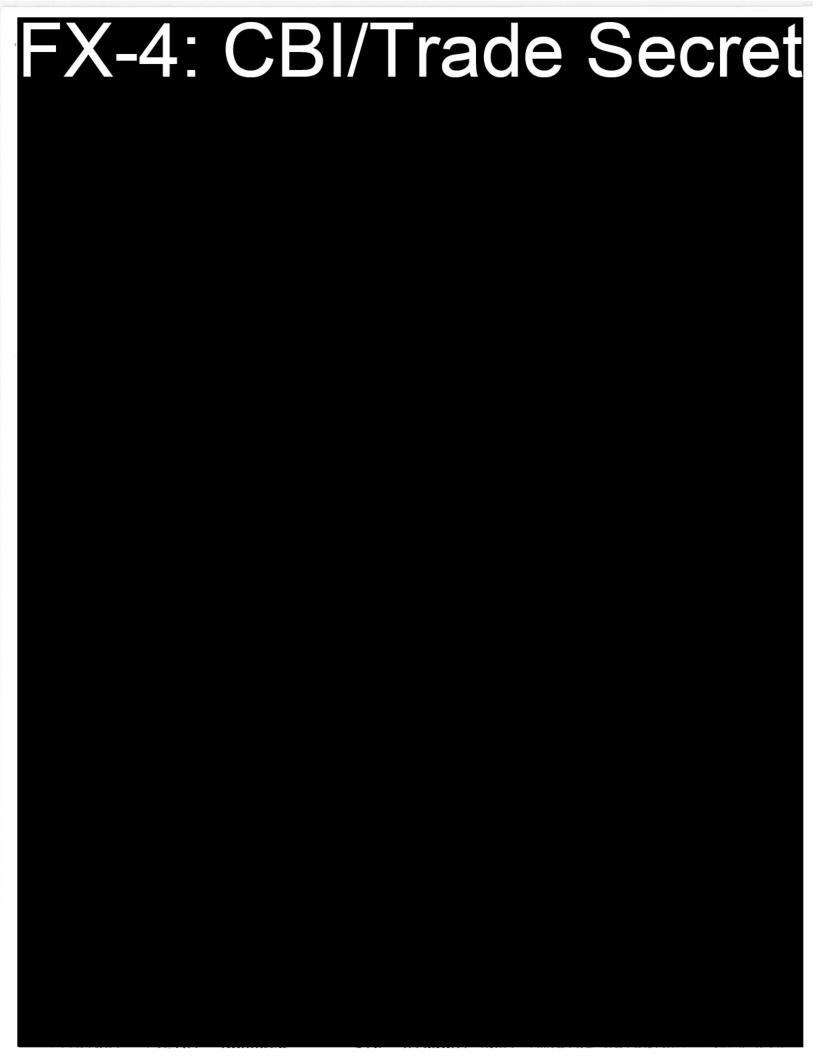




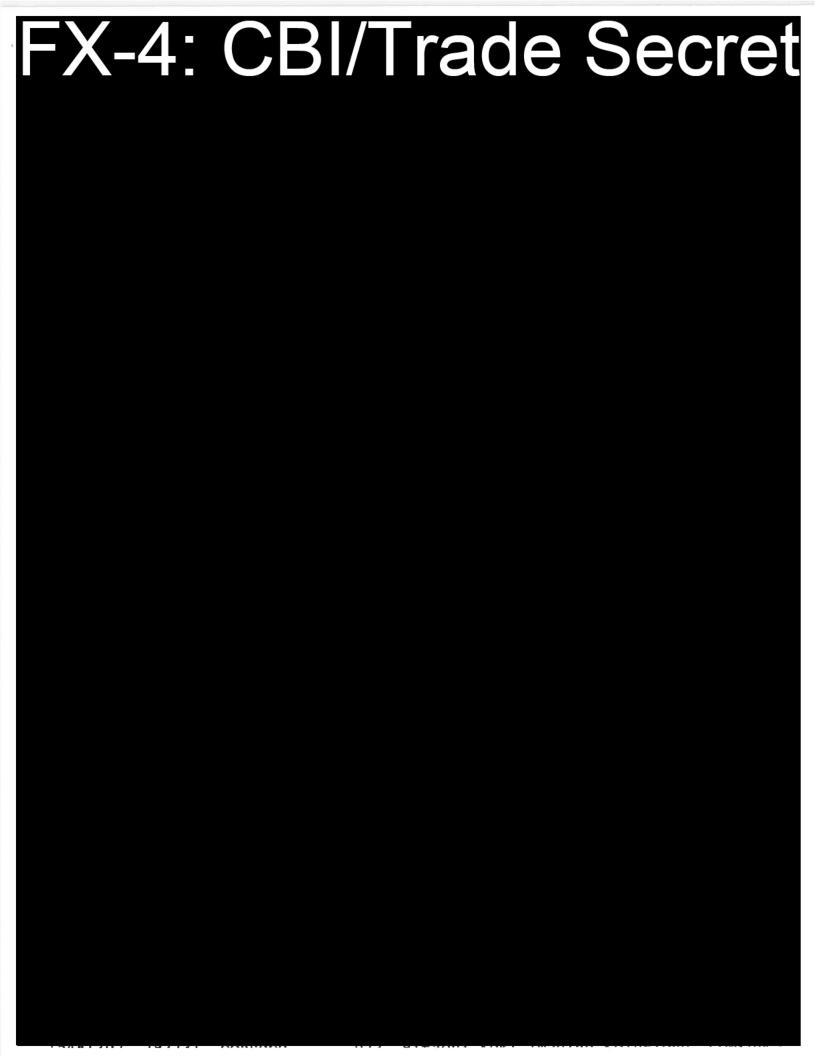


15481207 702721 conedna









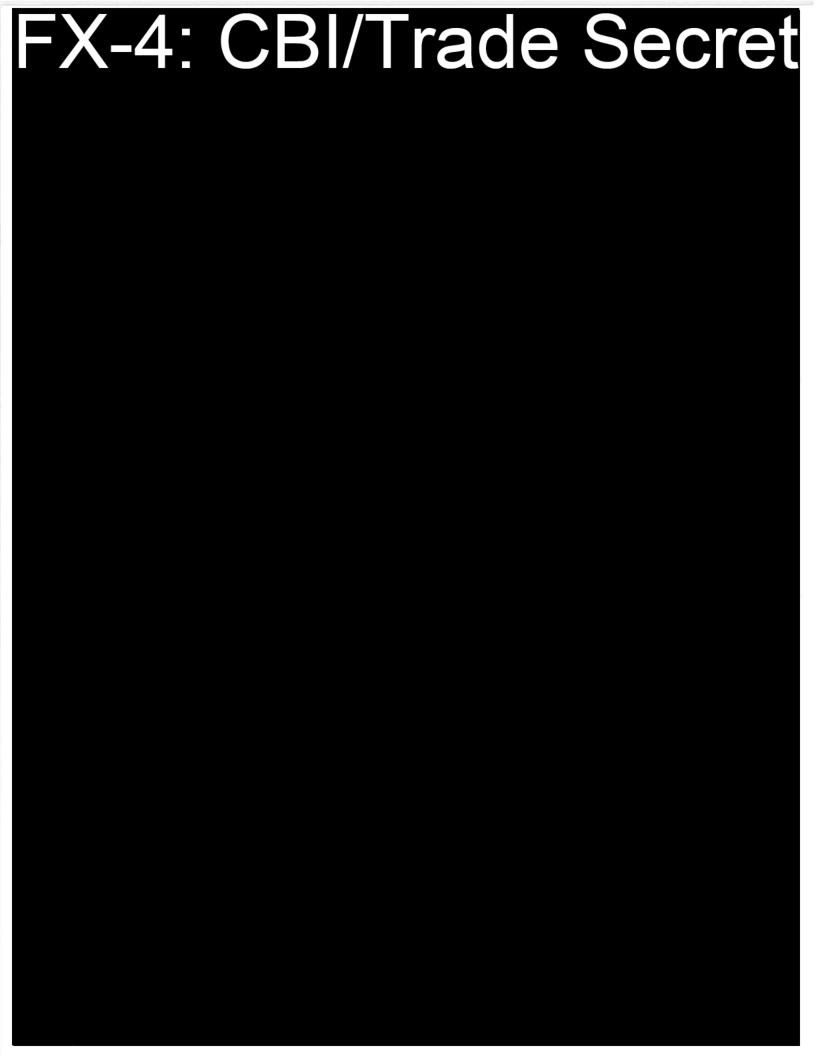


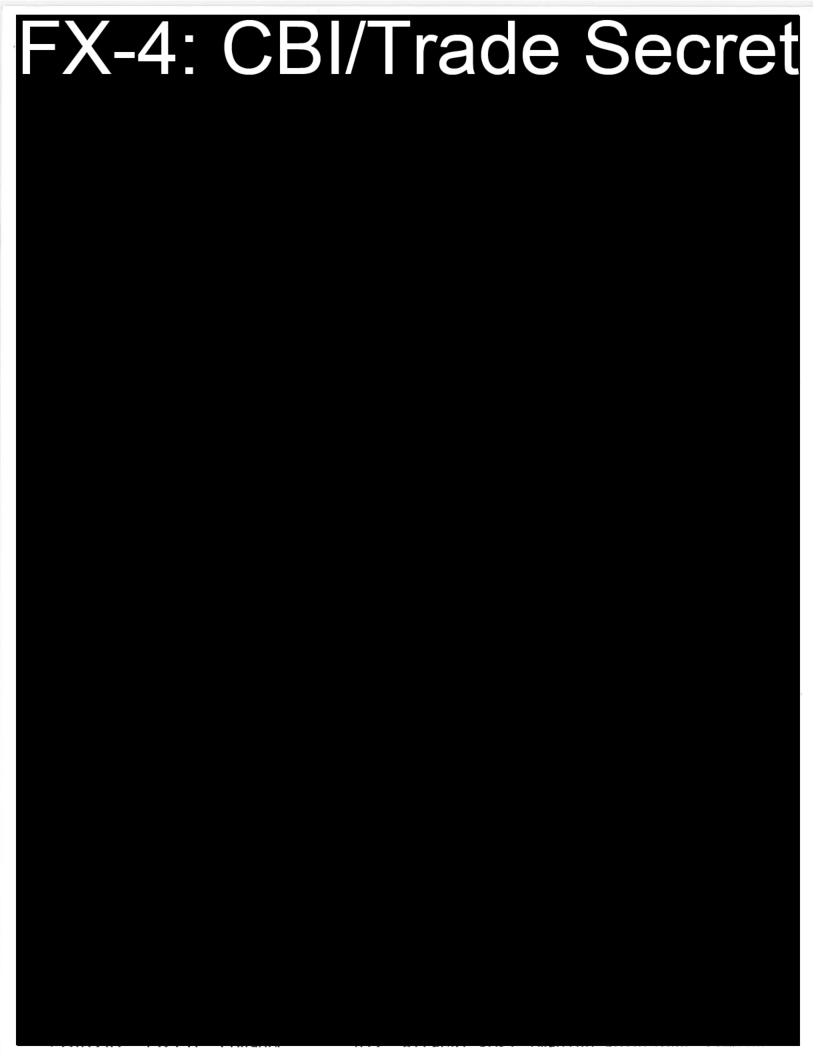


15/01307 703731 concerns 070 Witnest Walt Territor Columbians Correspond











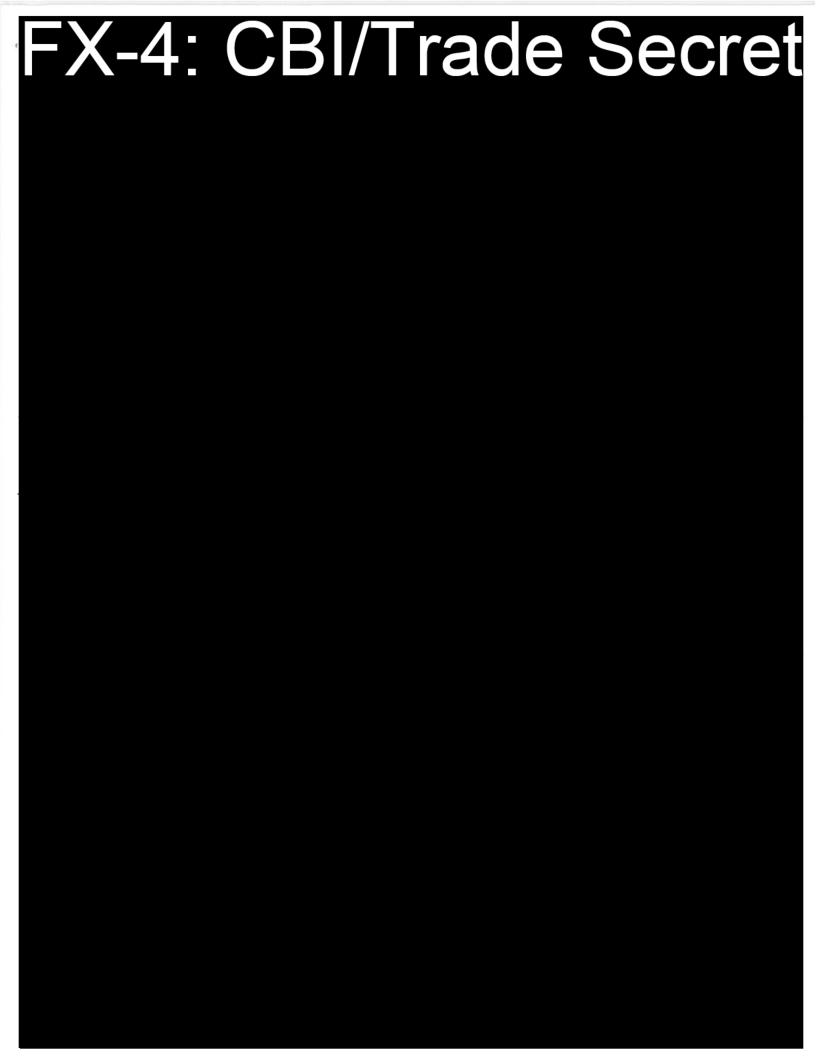






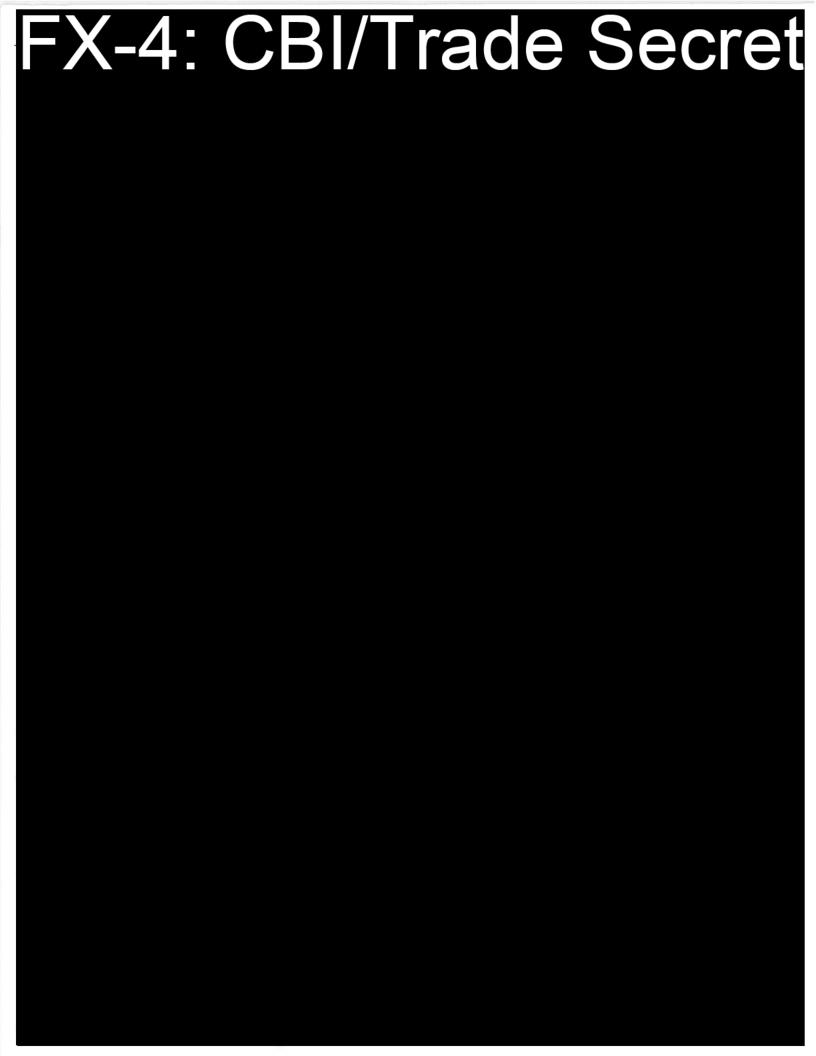






FX-4: CBI/Trade Secret



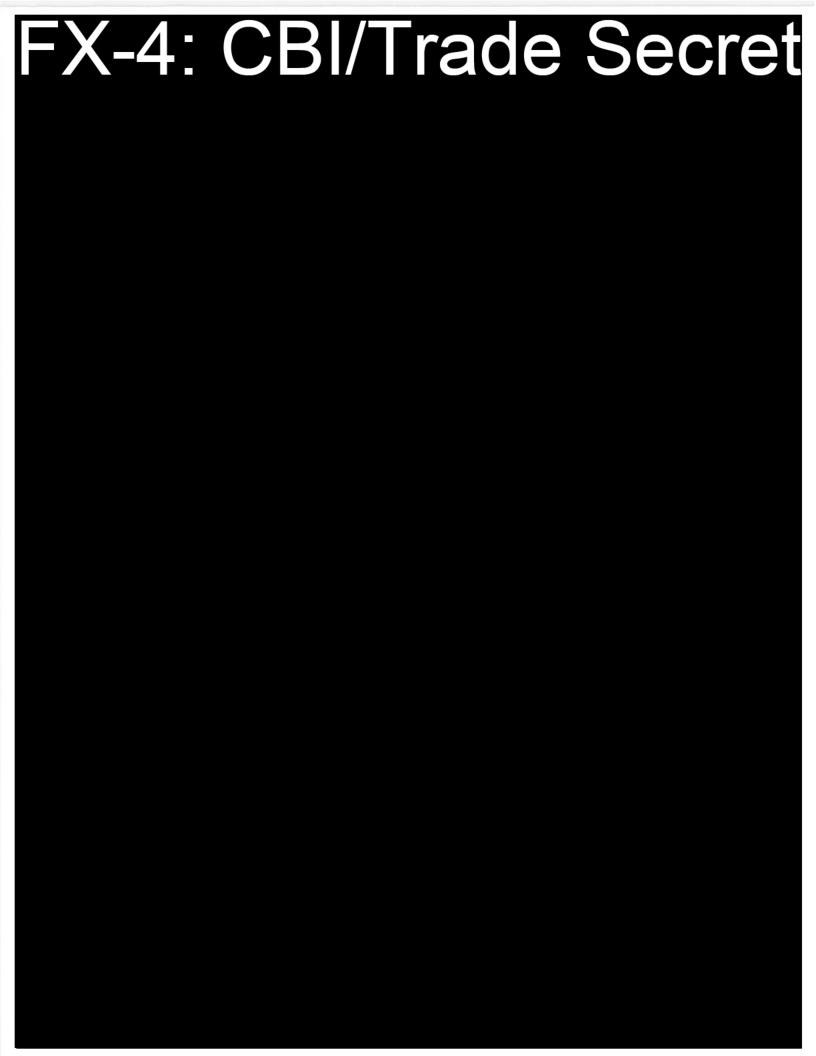


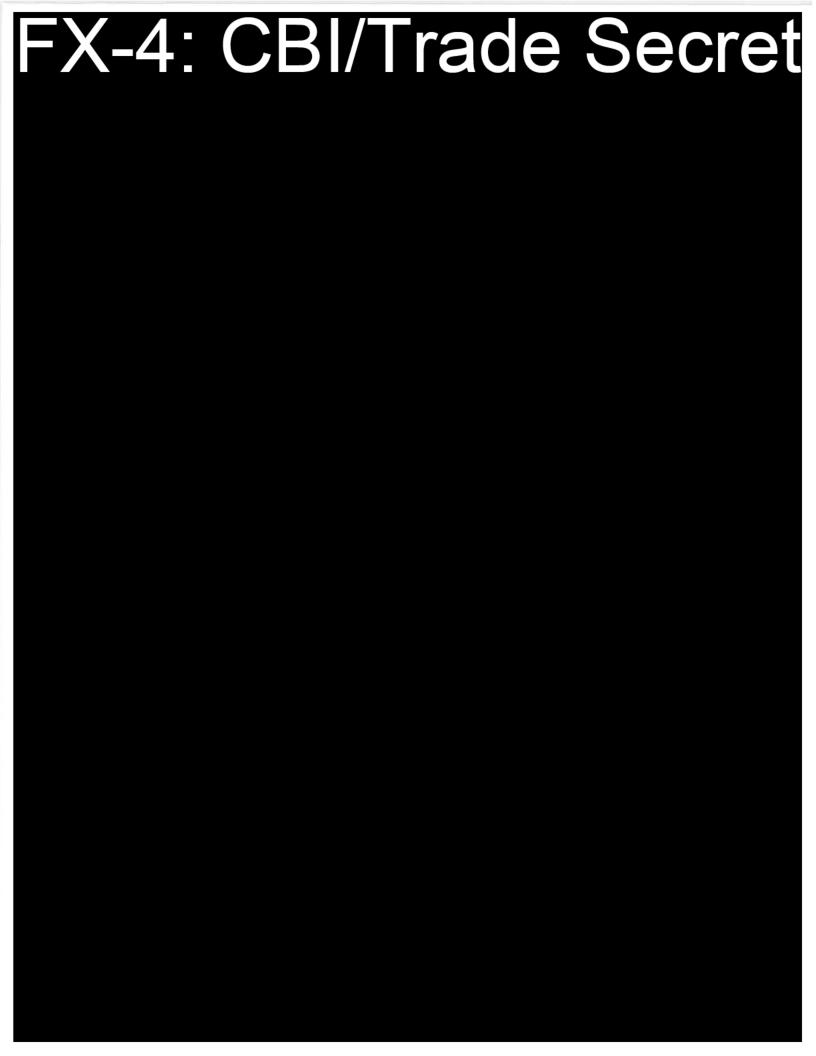


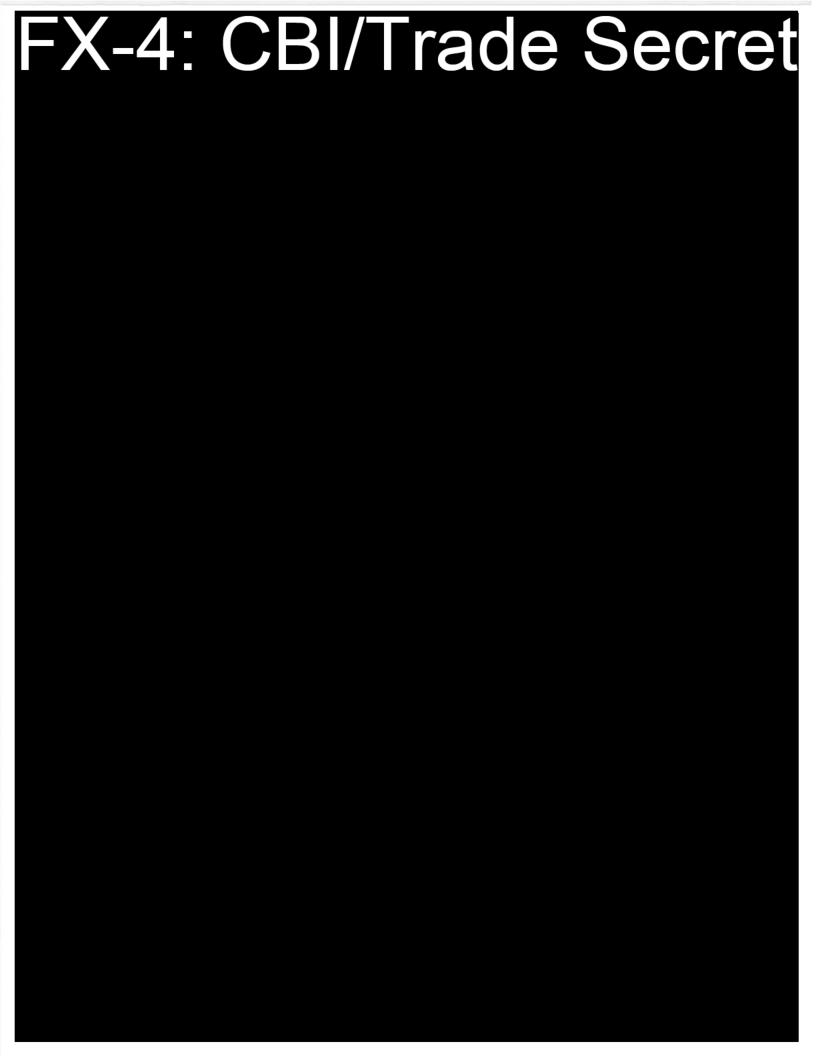


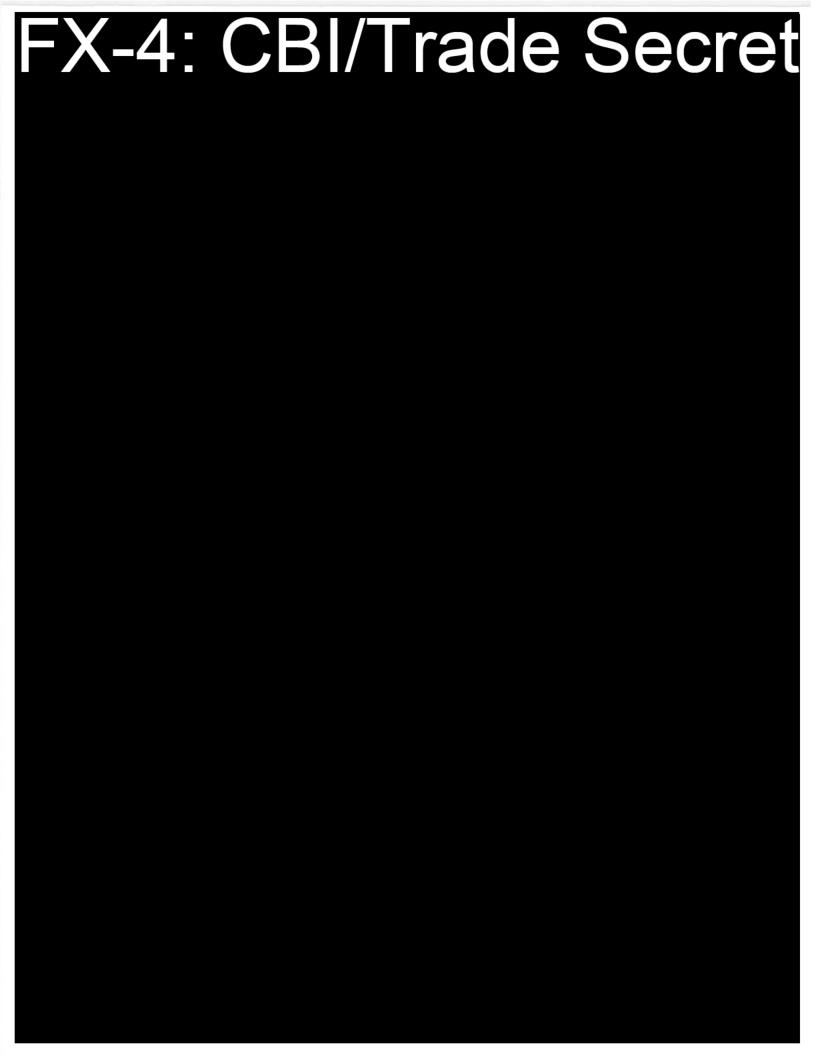




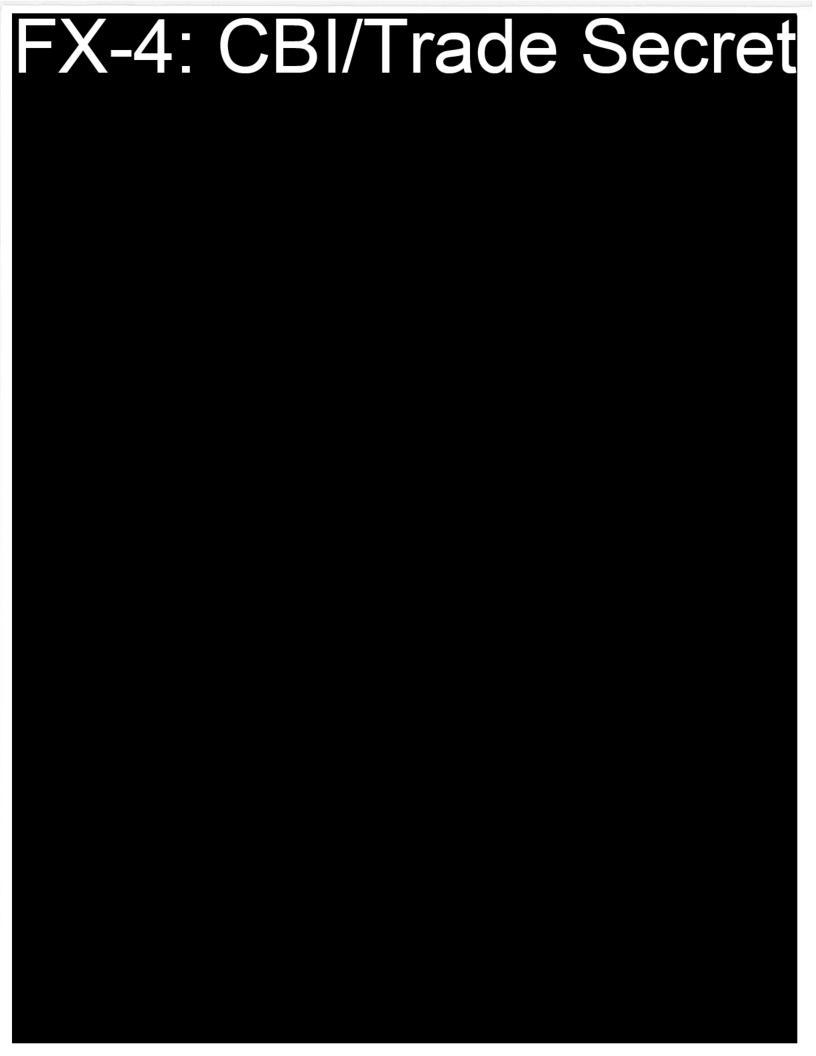


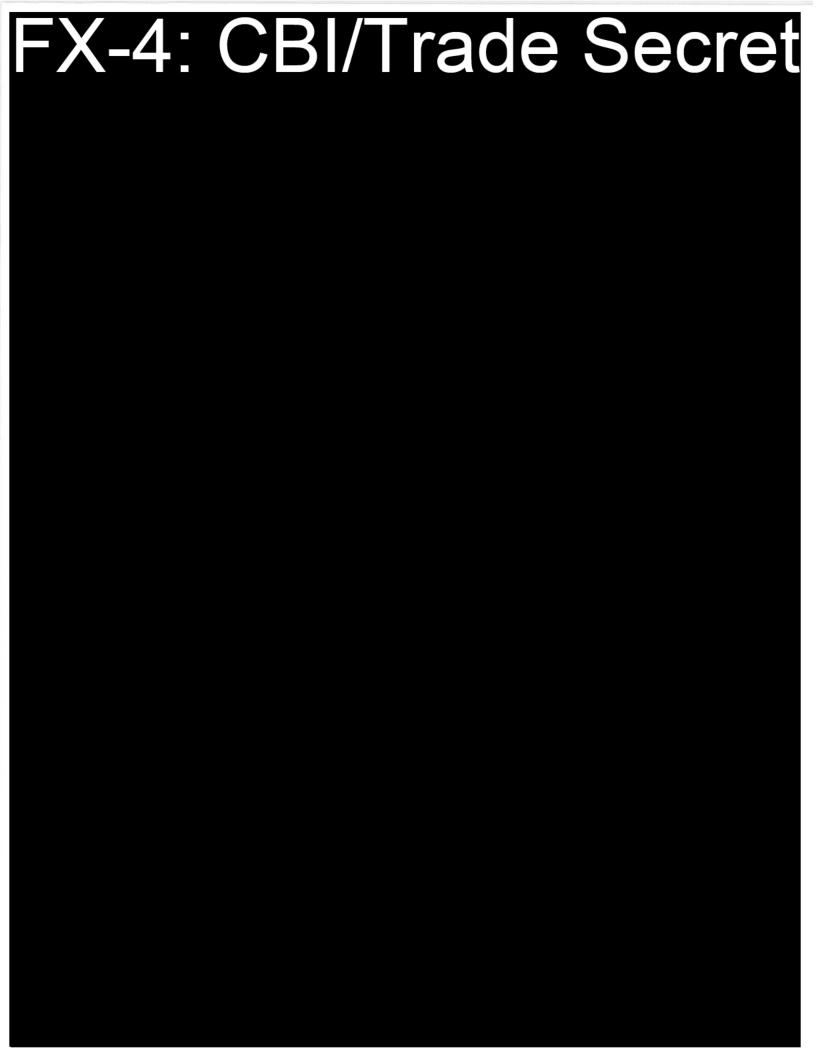


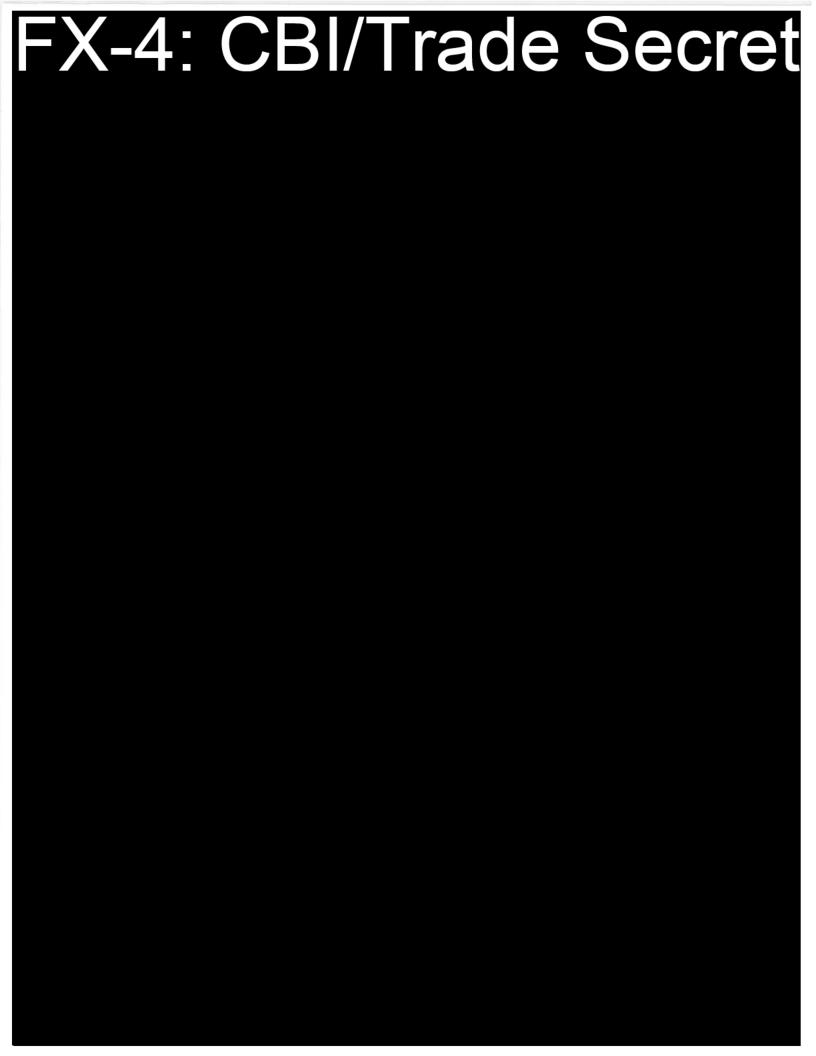


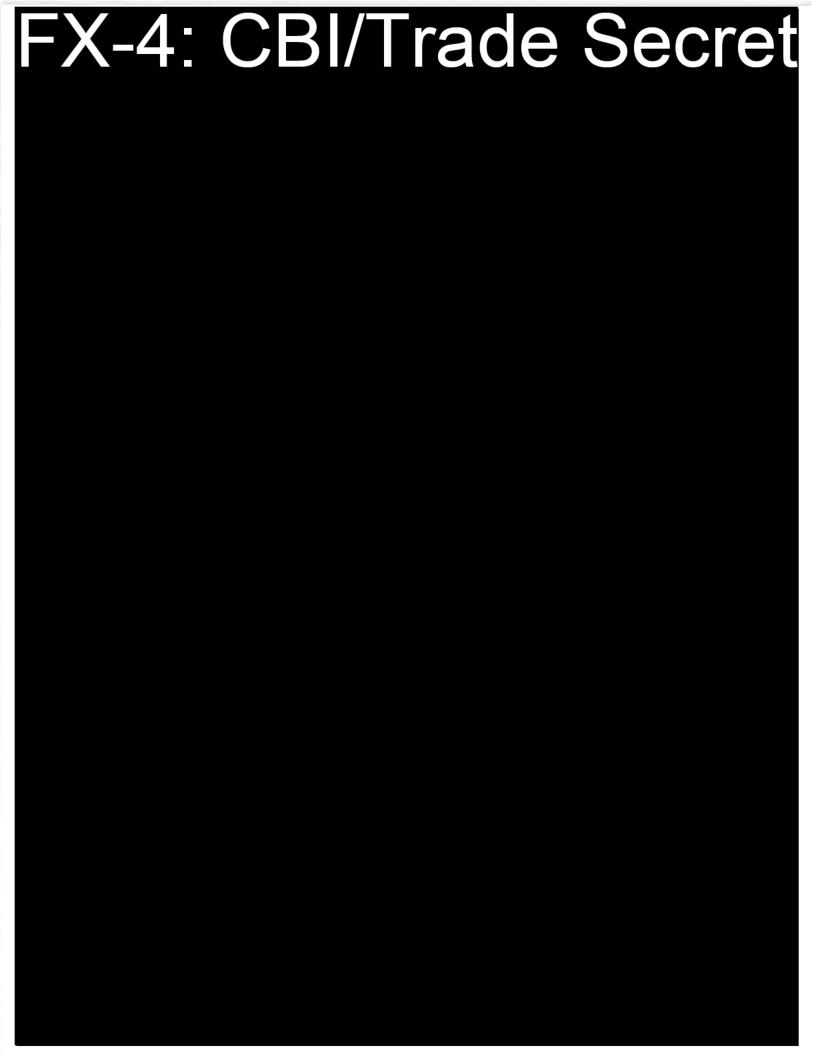


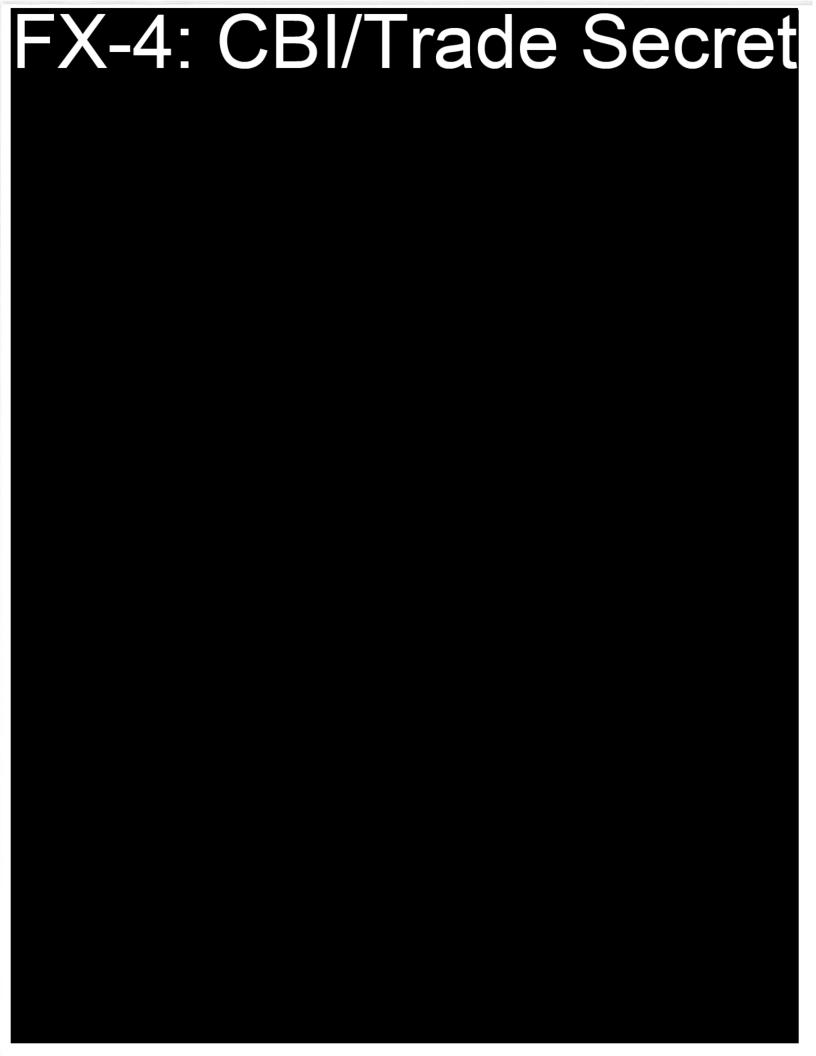


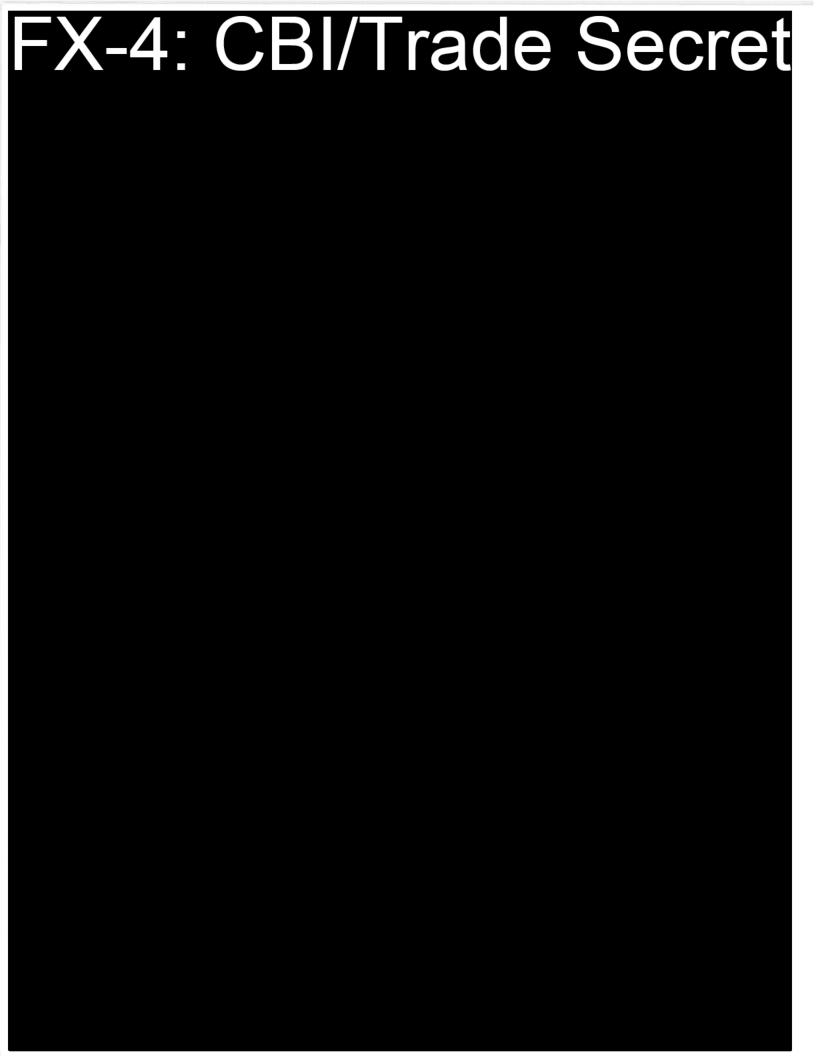




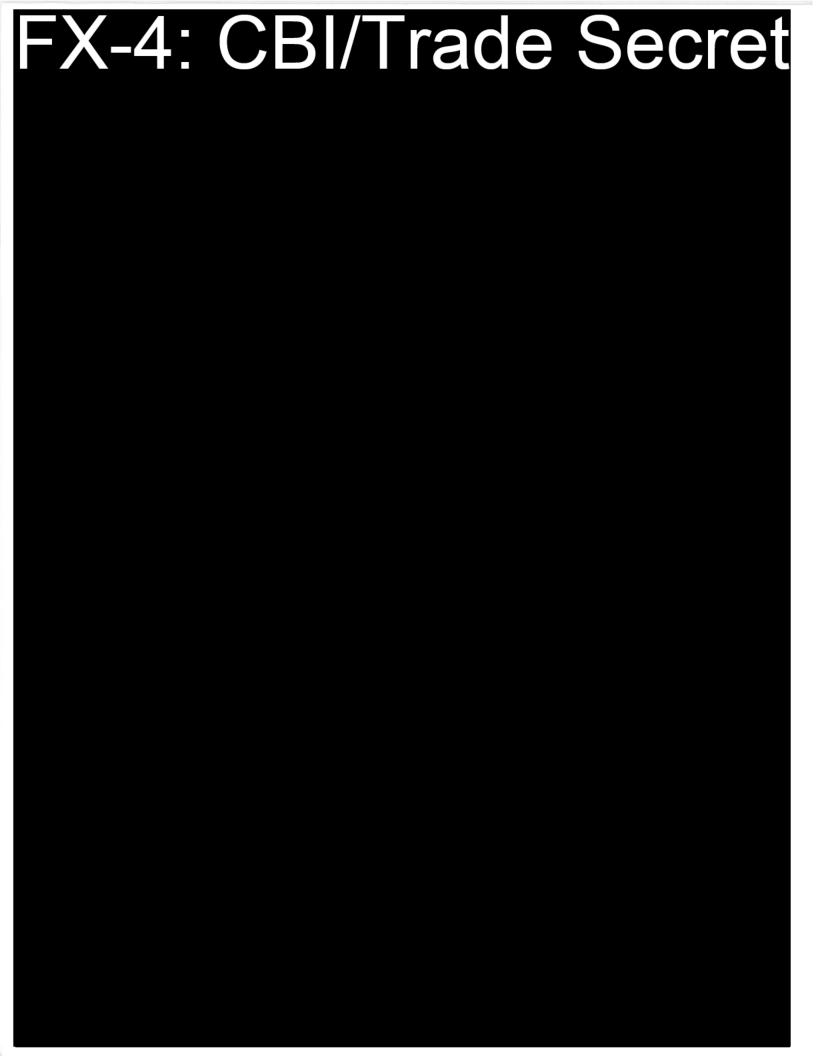


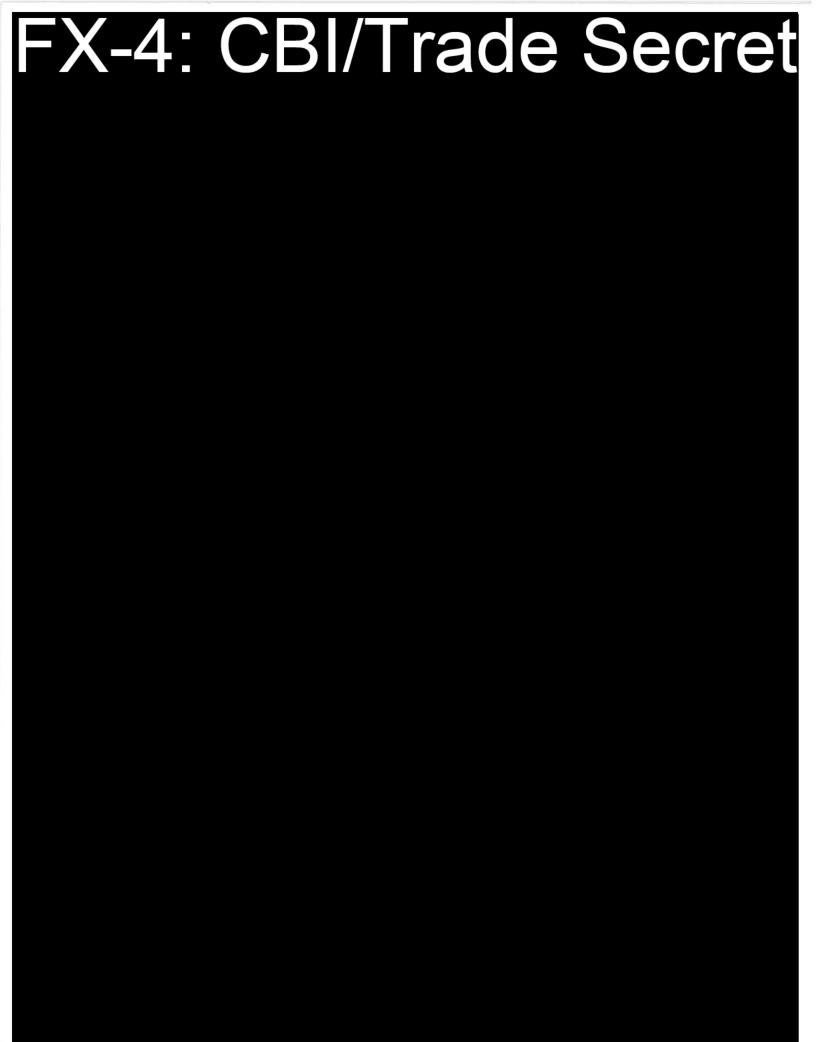




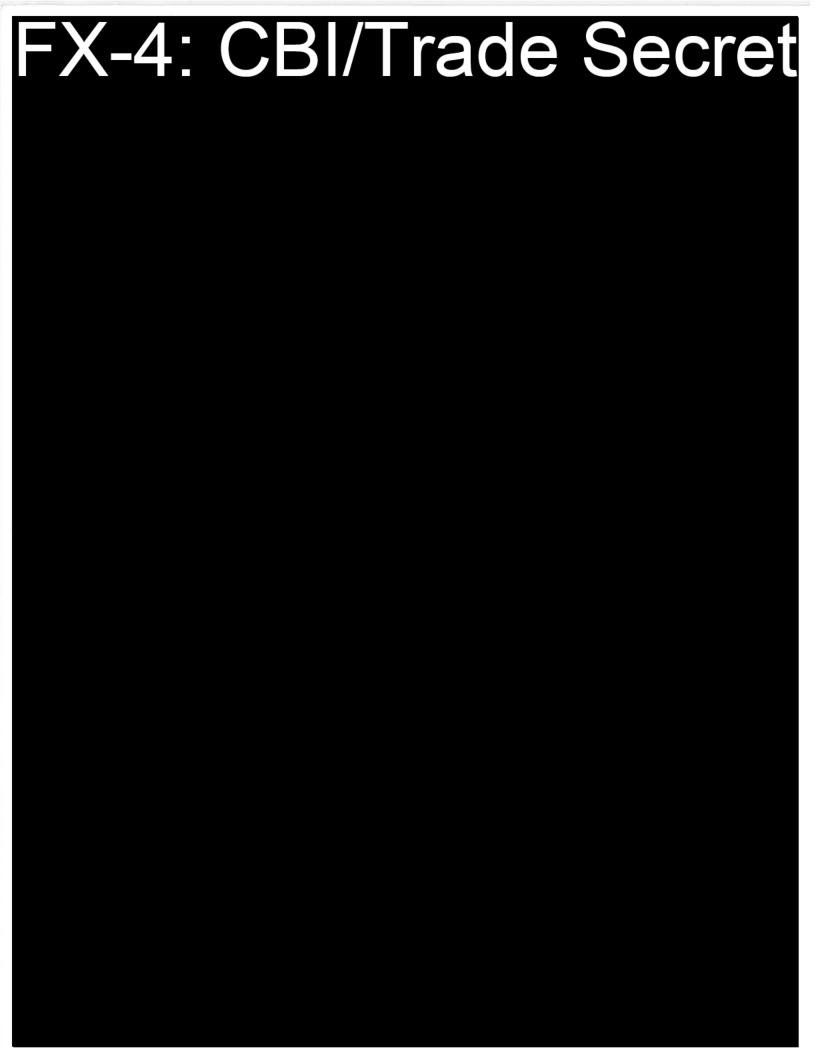






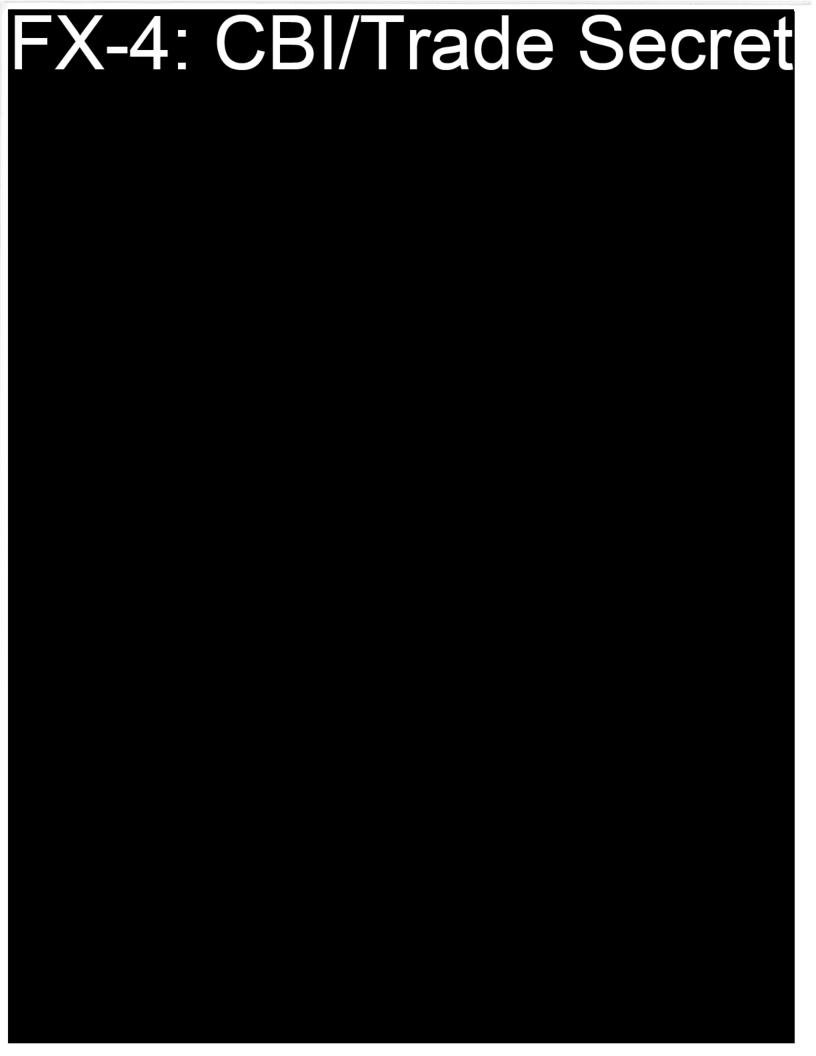


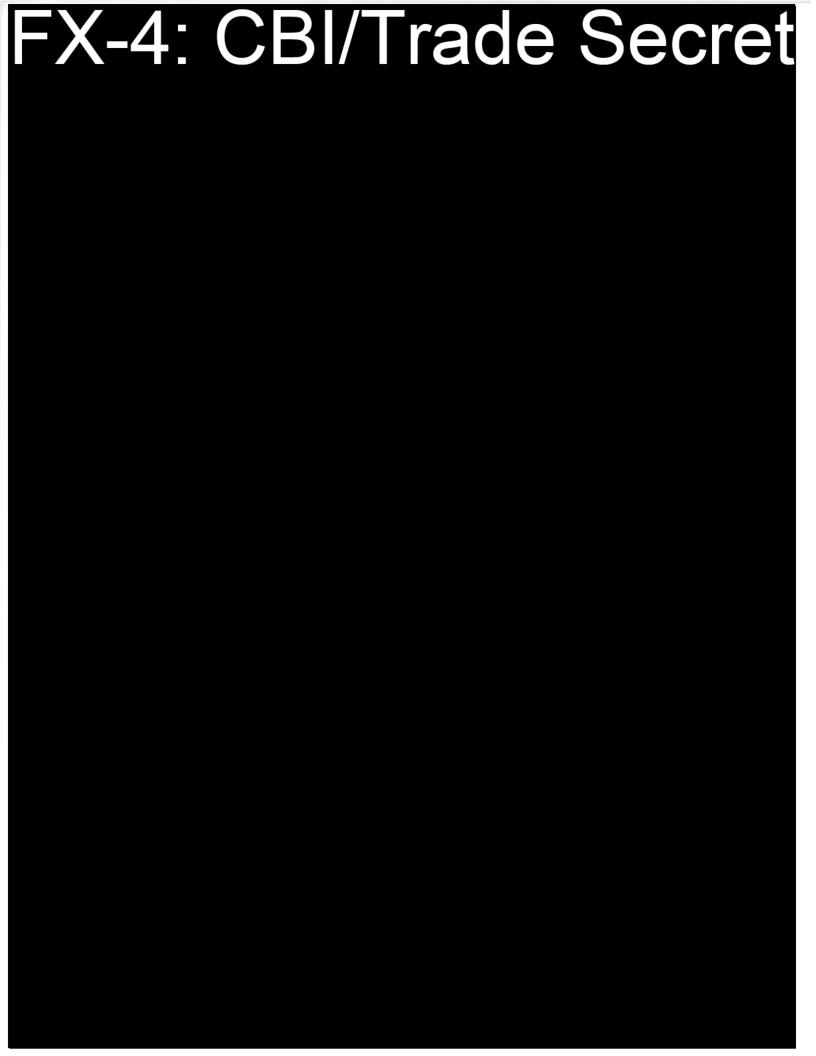


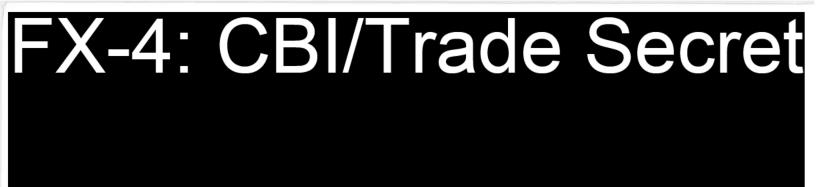




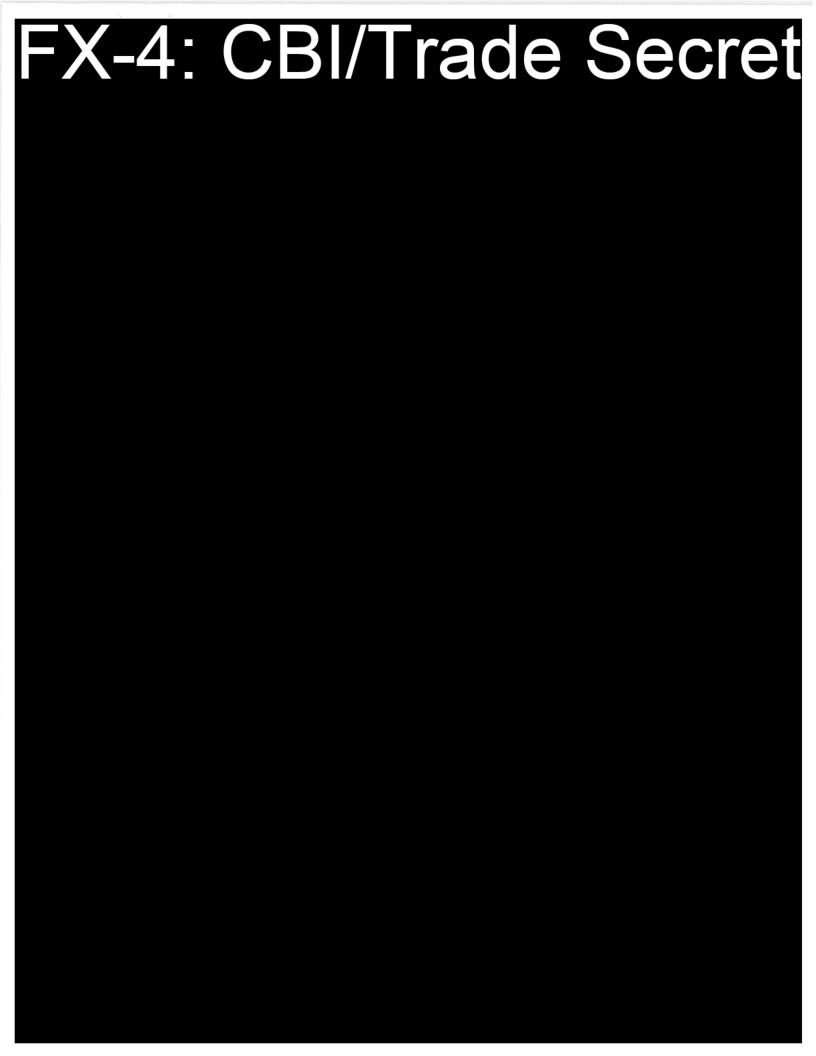




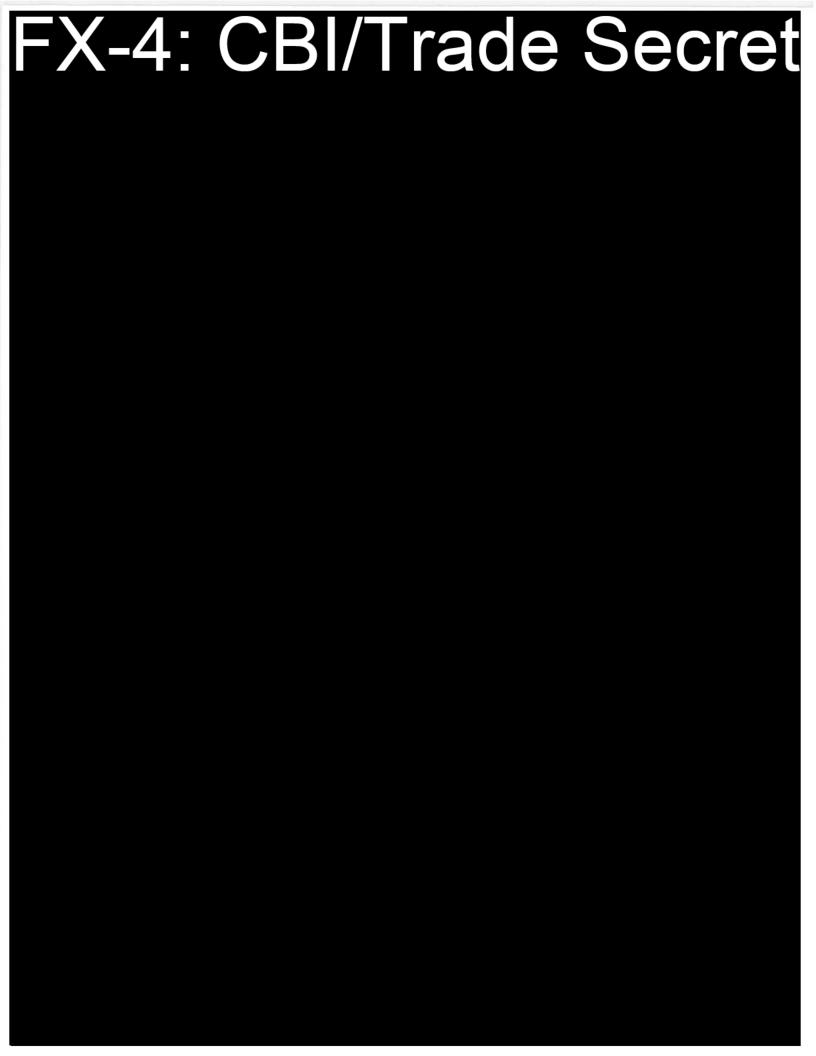


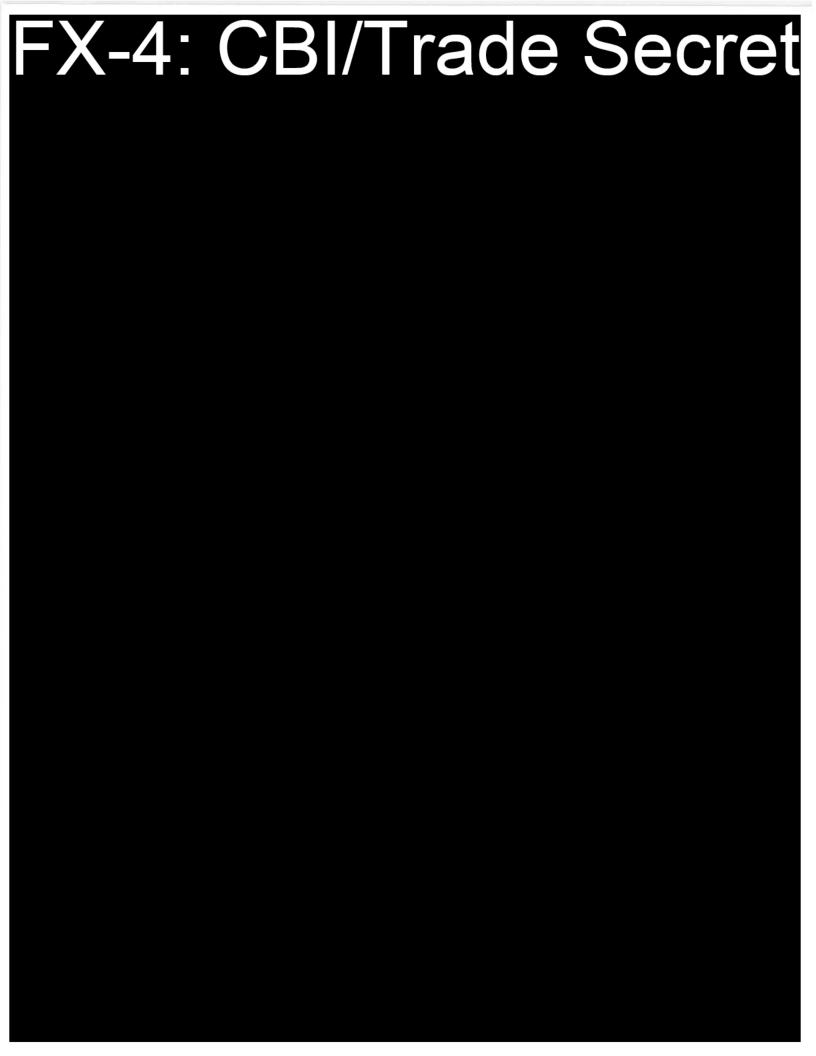


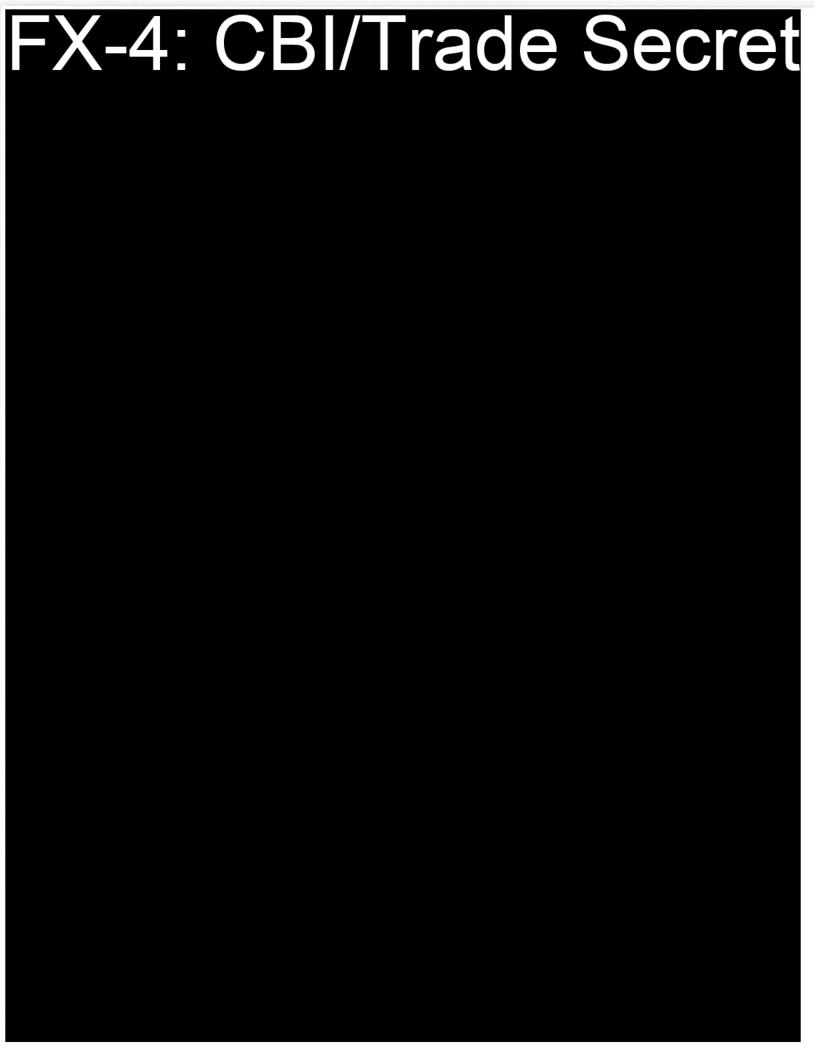


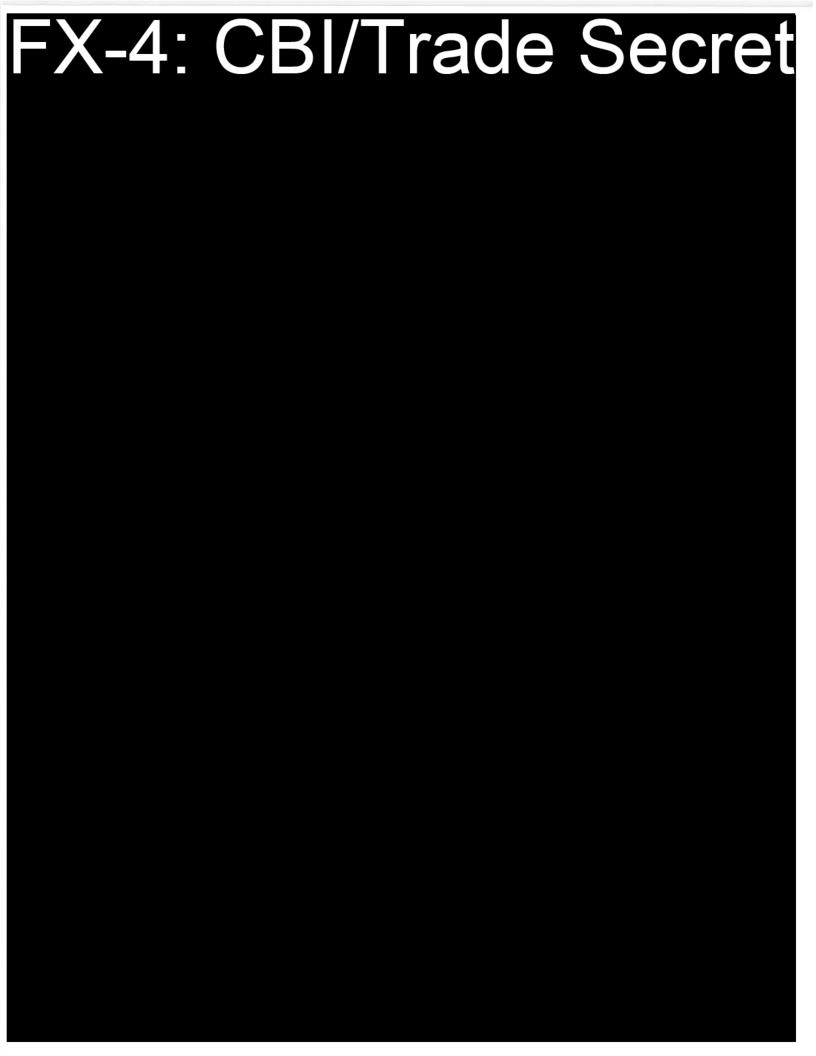


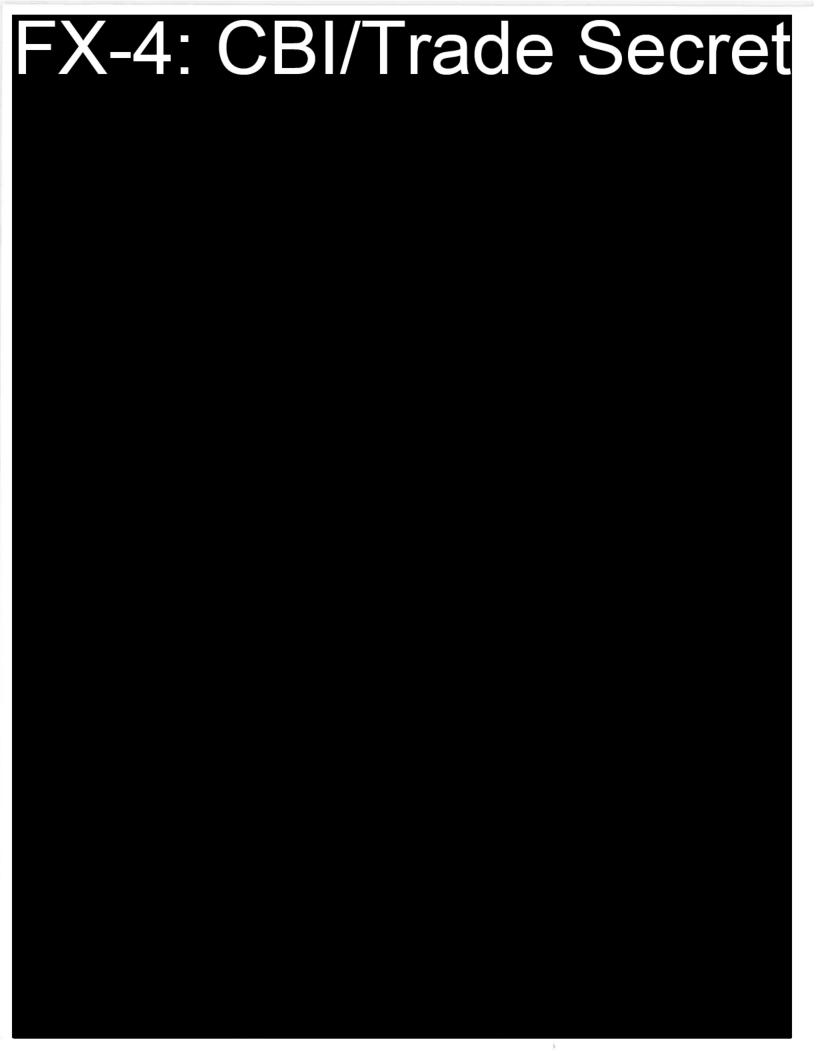


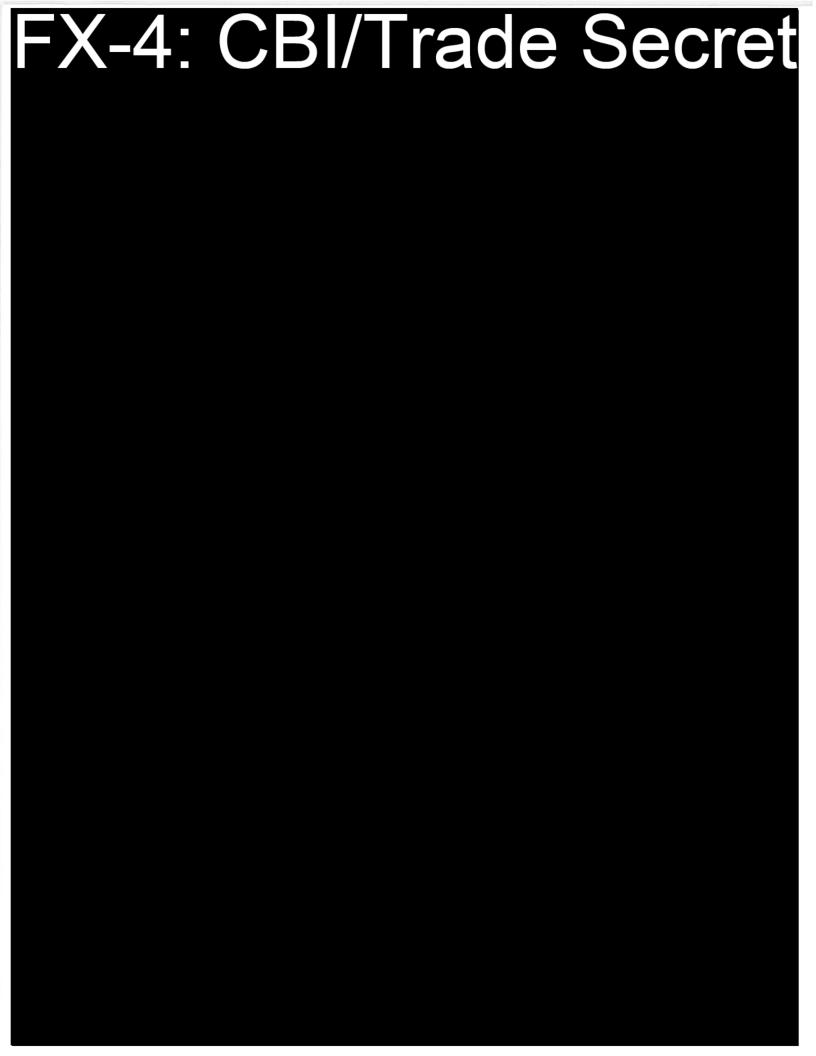


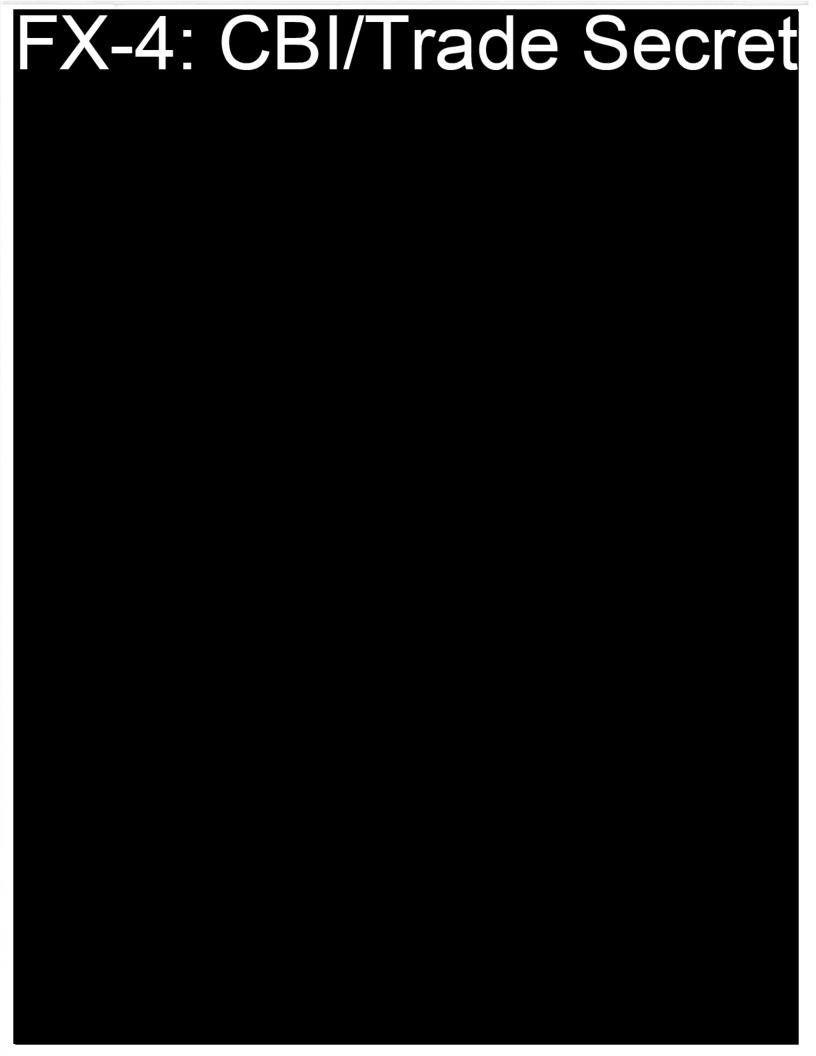


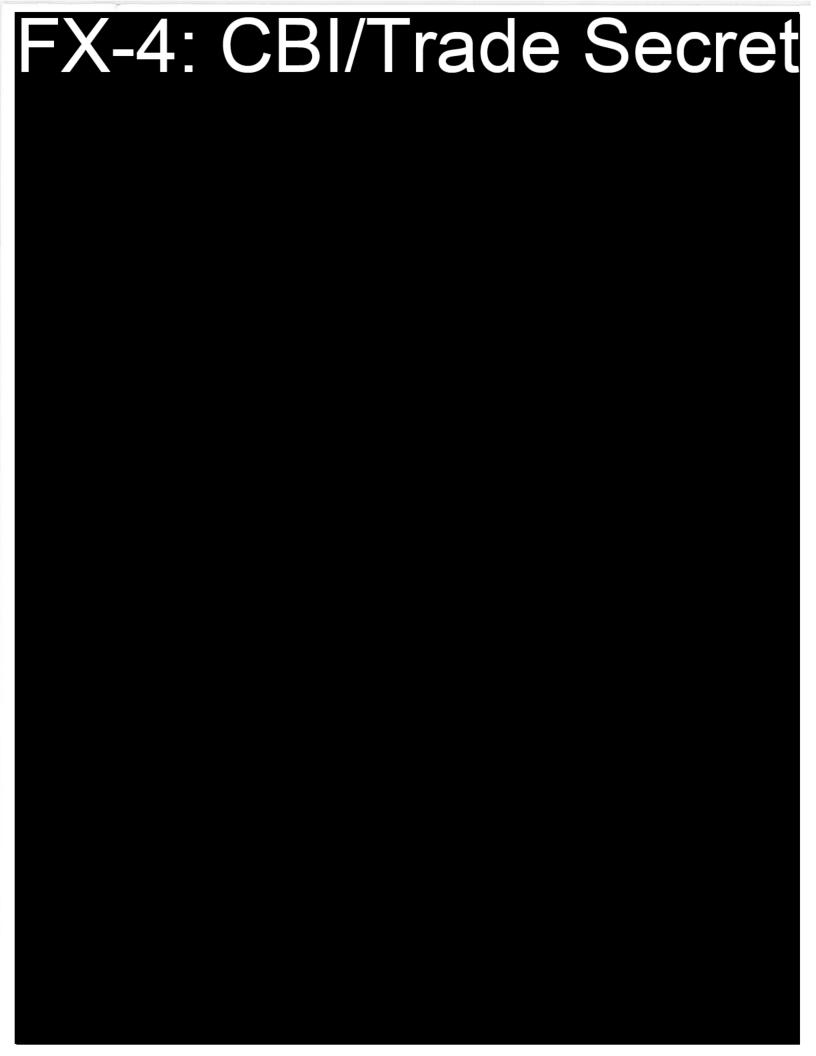




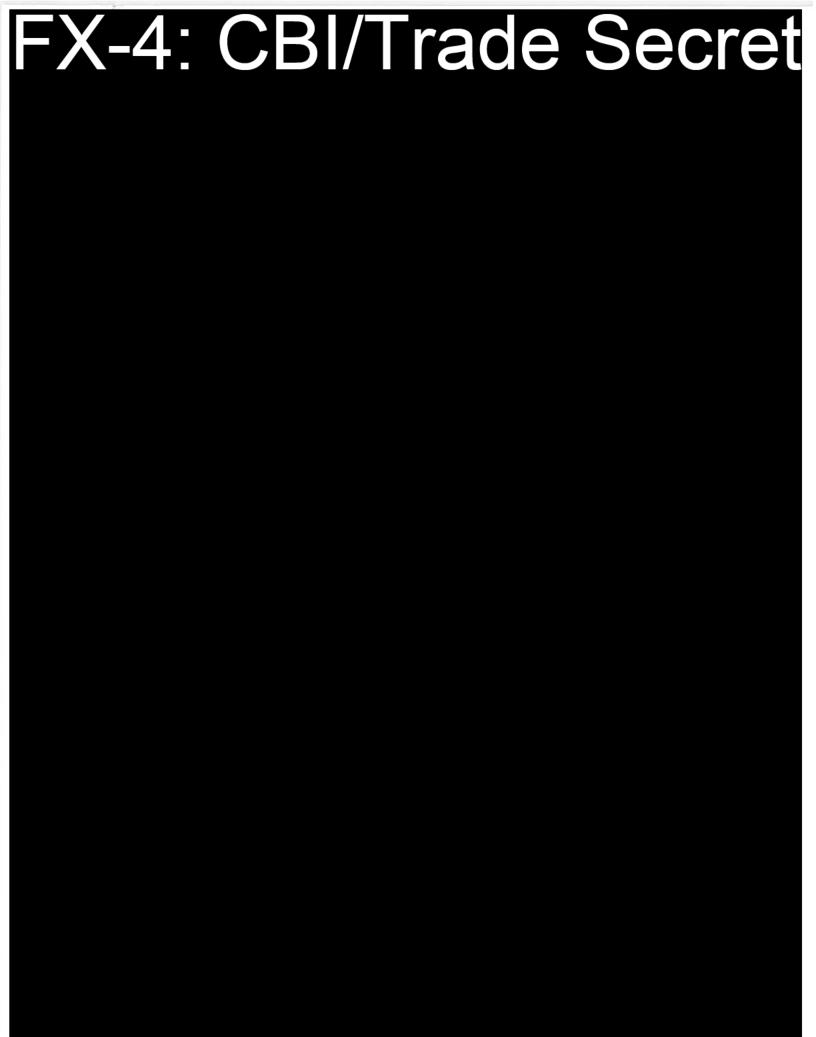




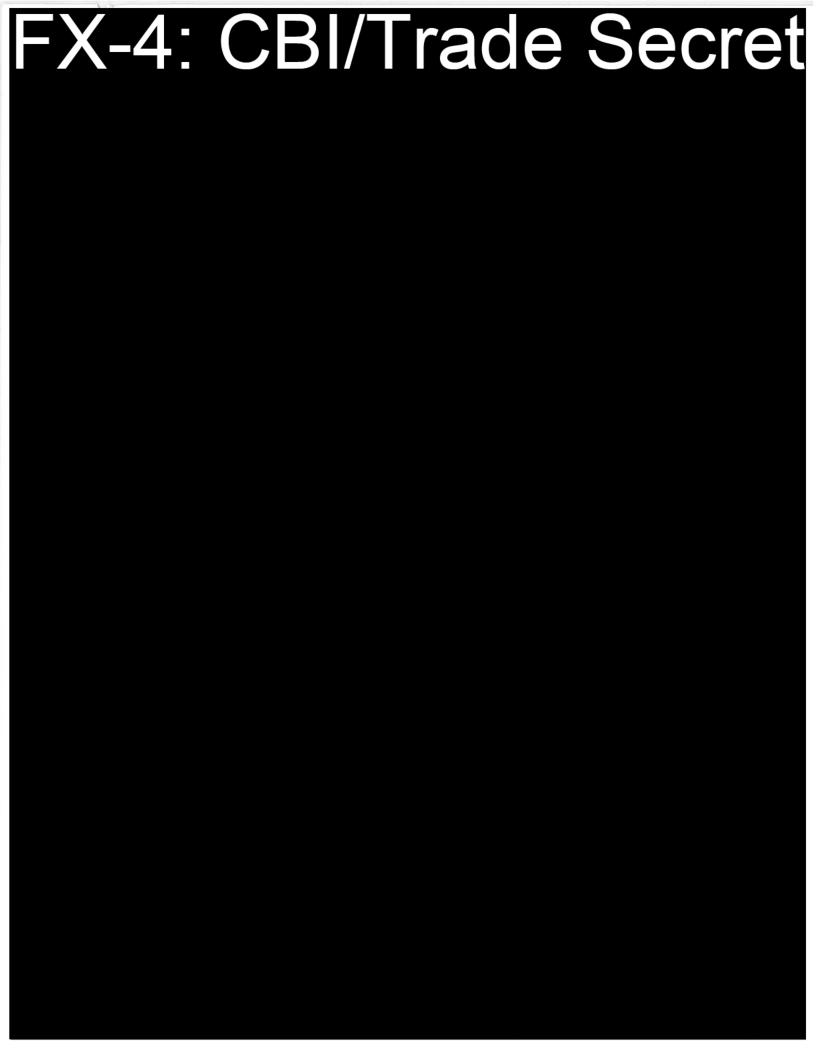


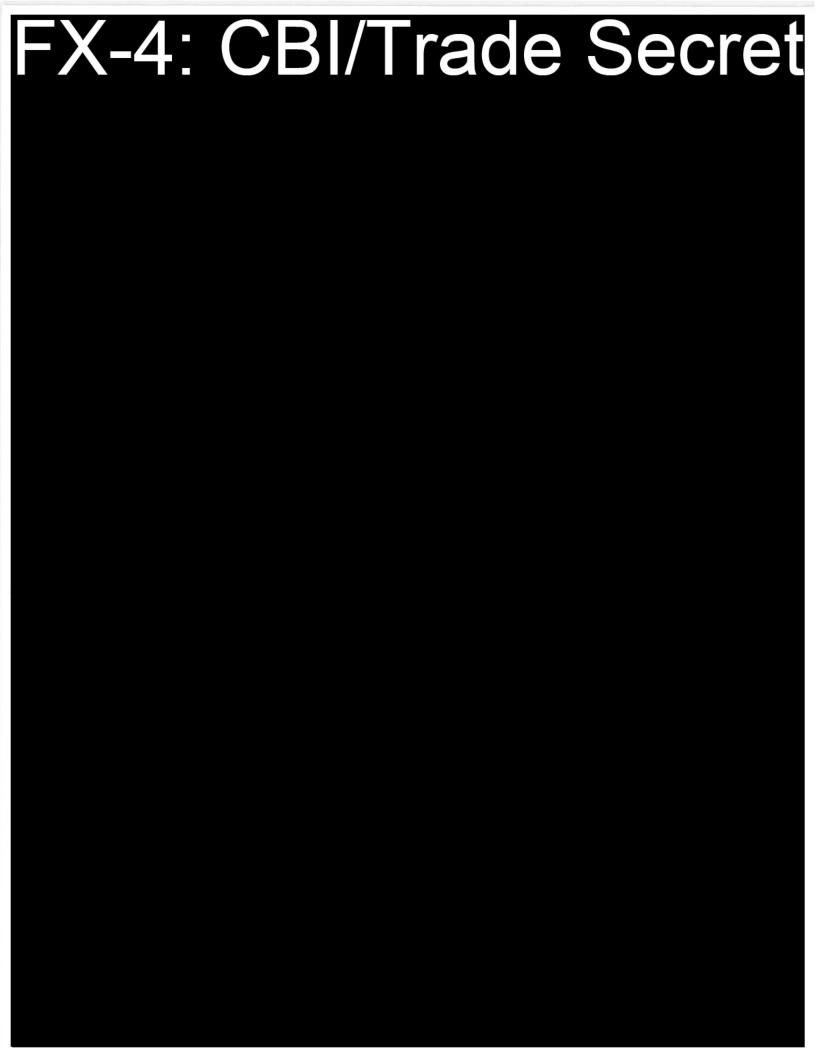


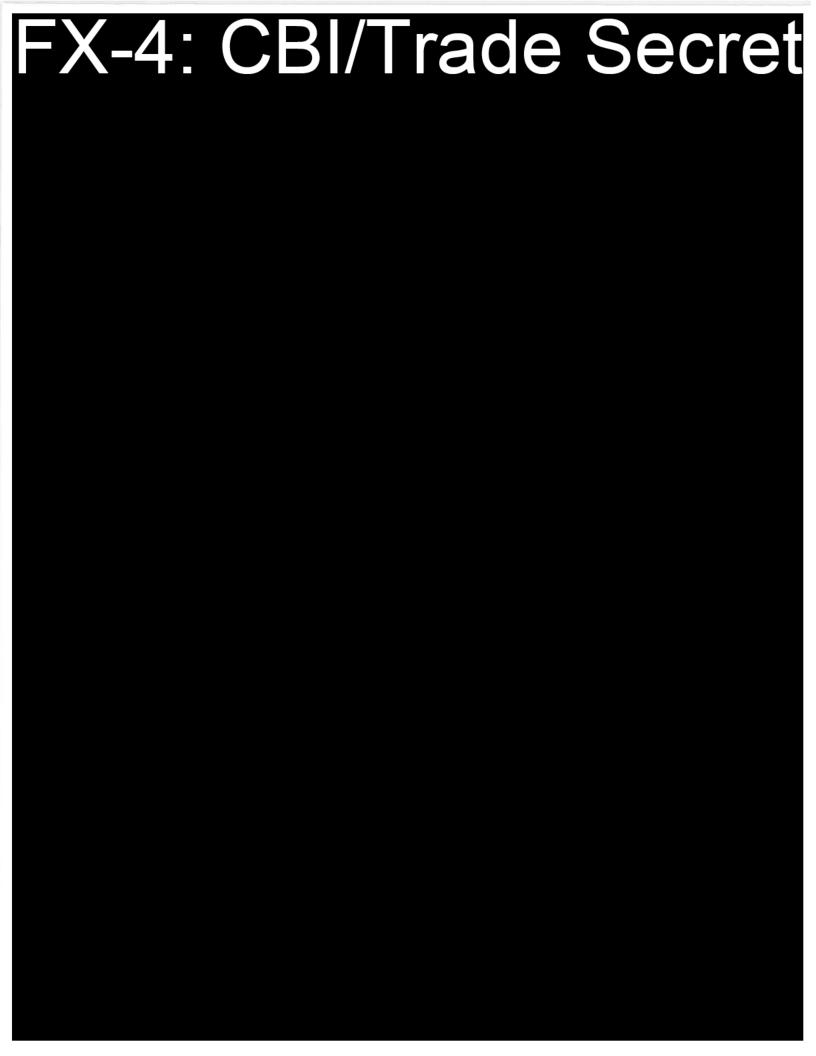


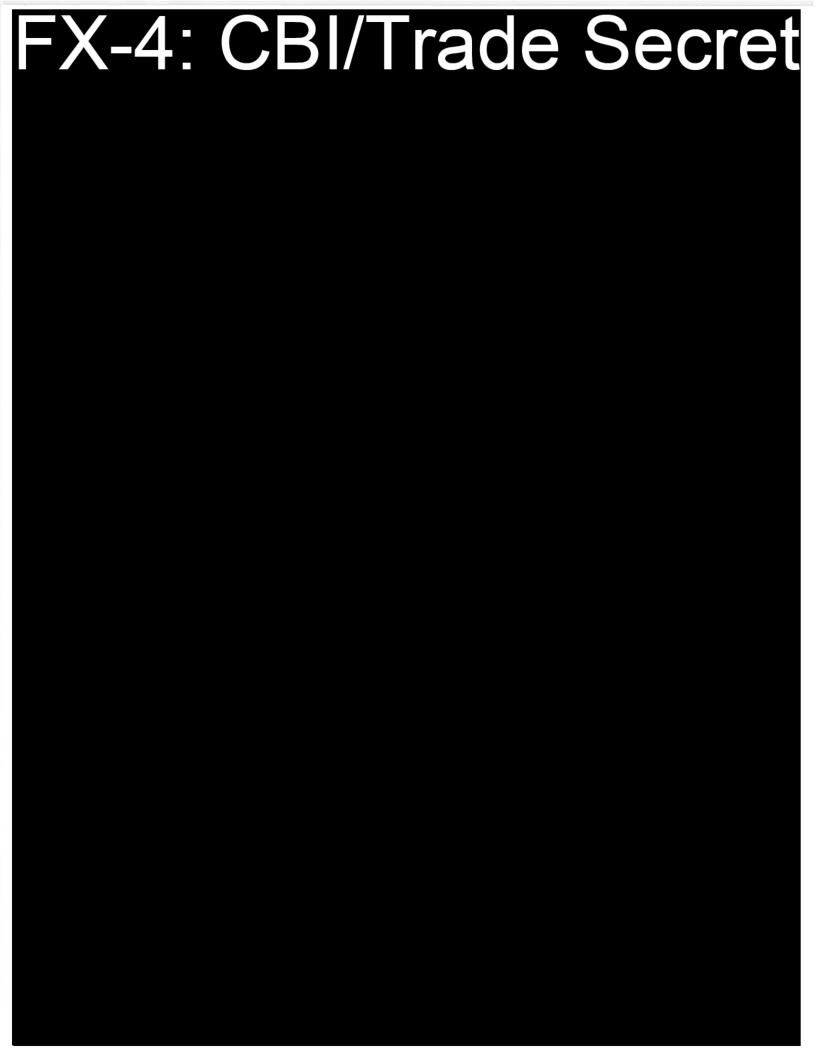


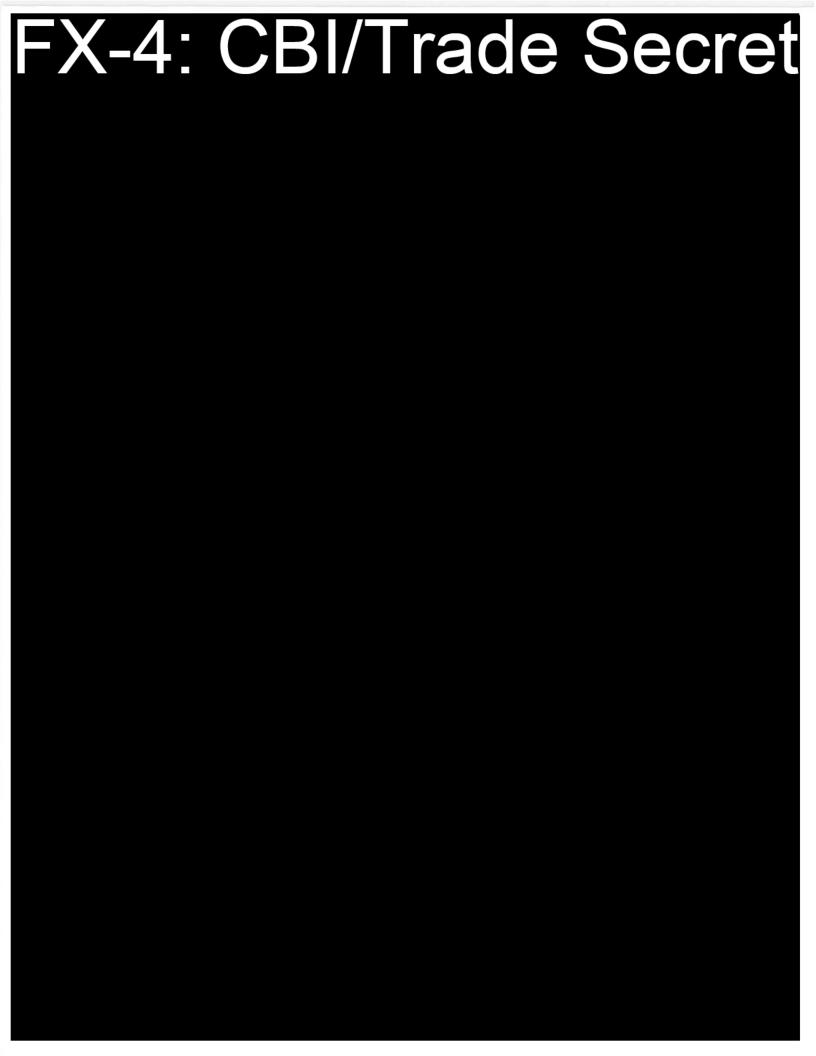


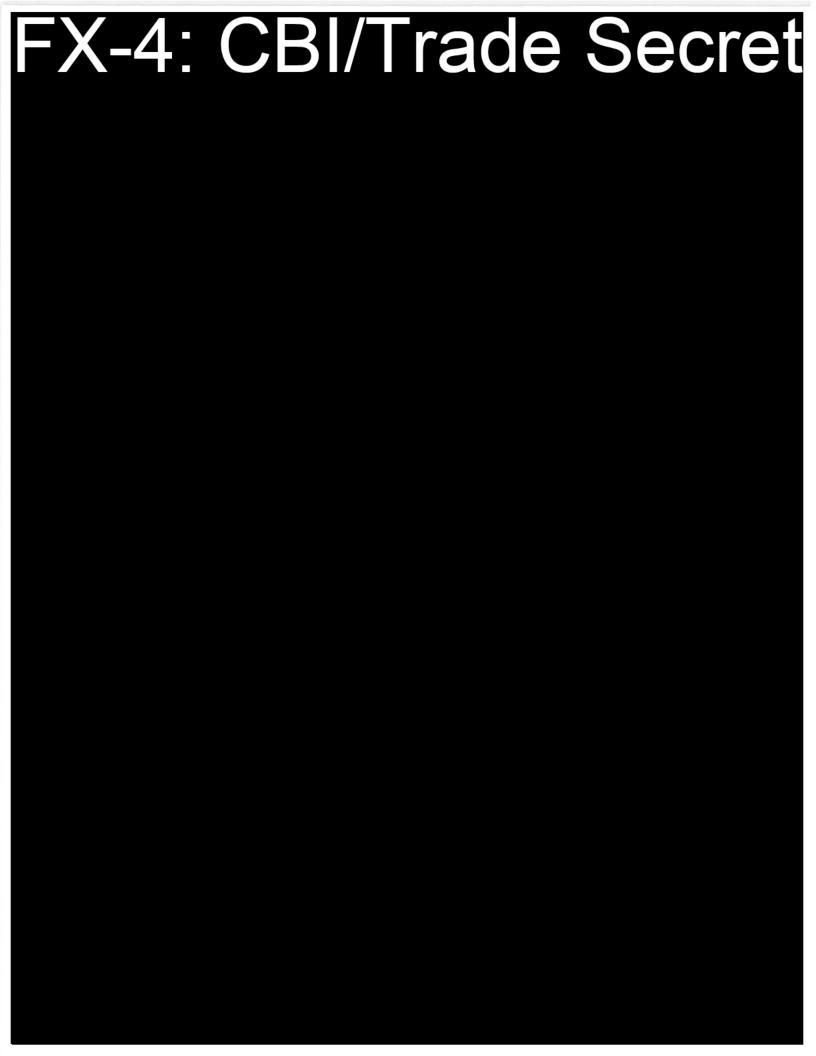


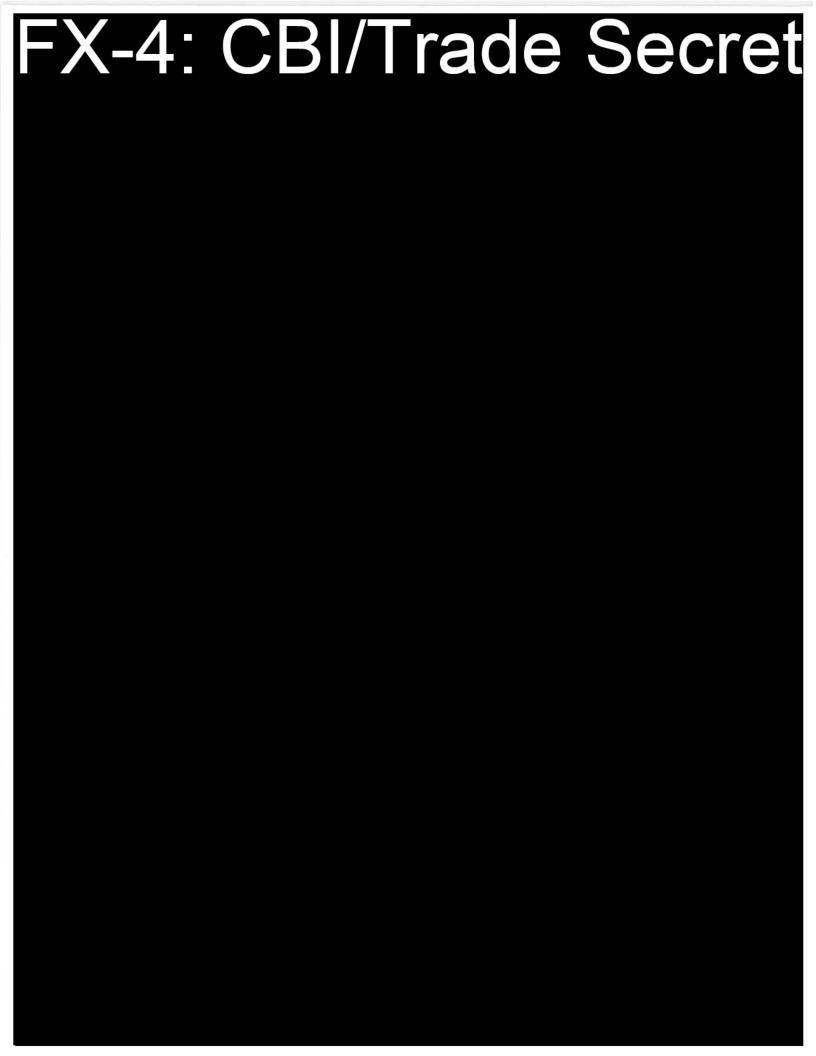




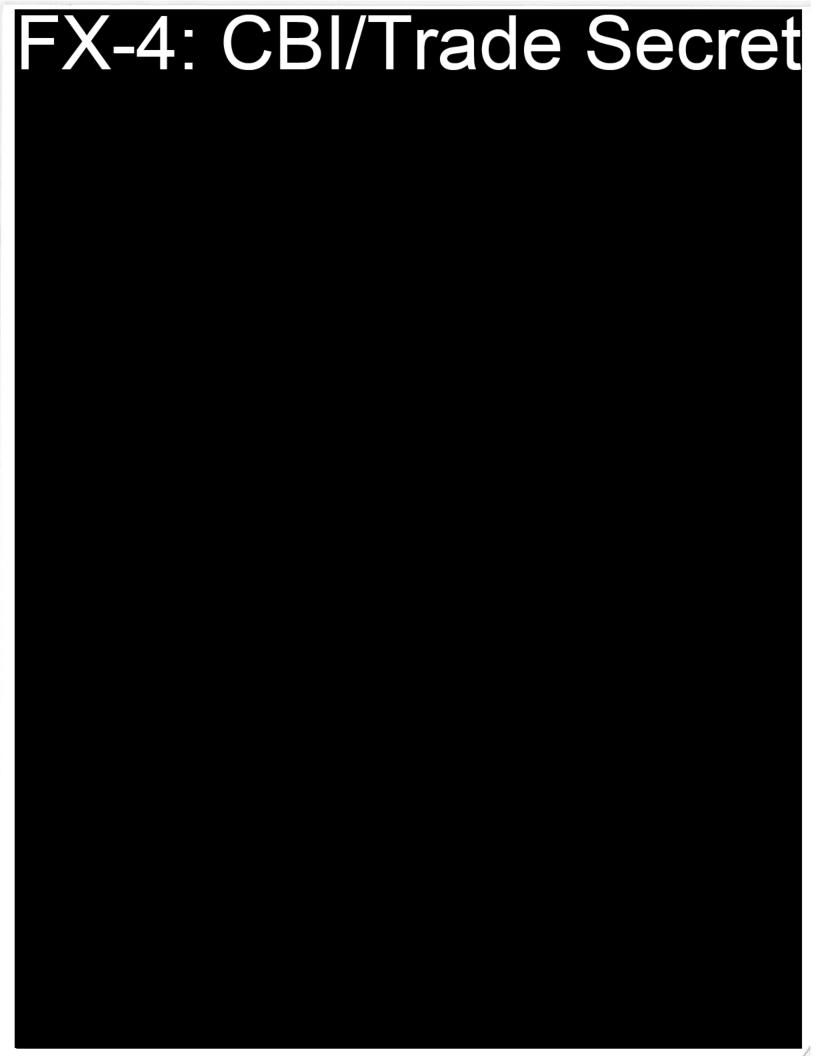


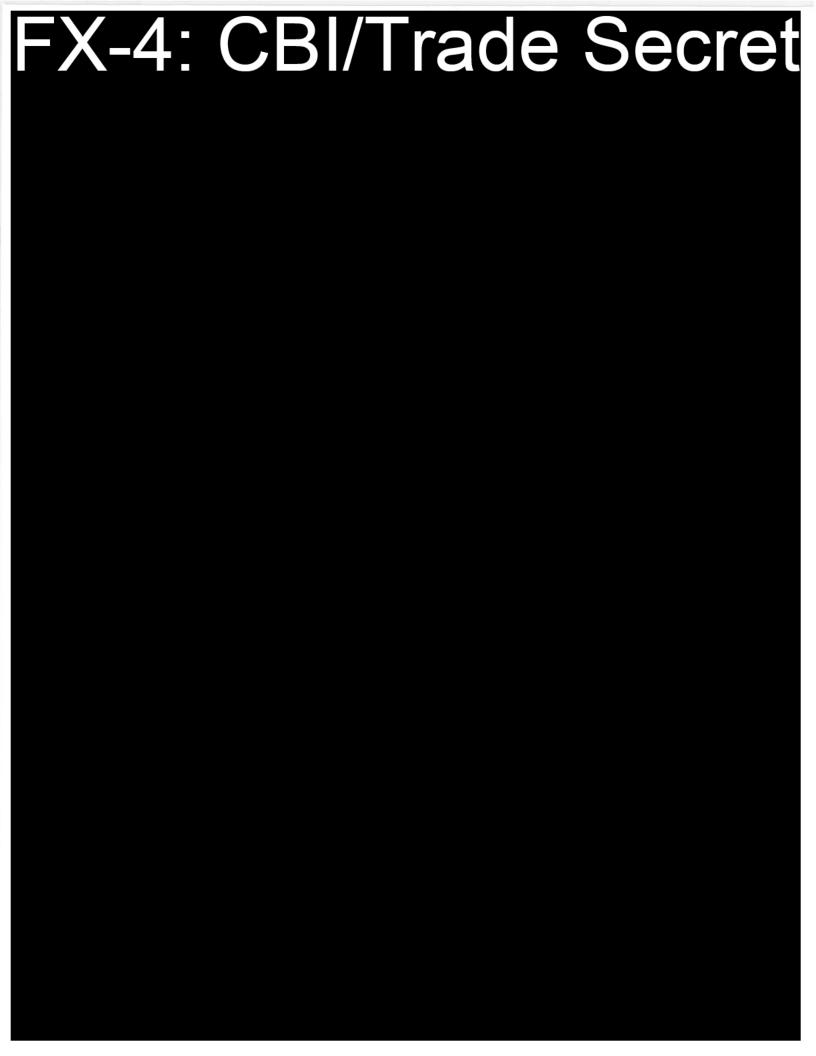


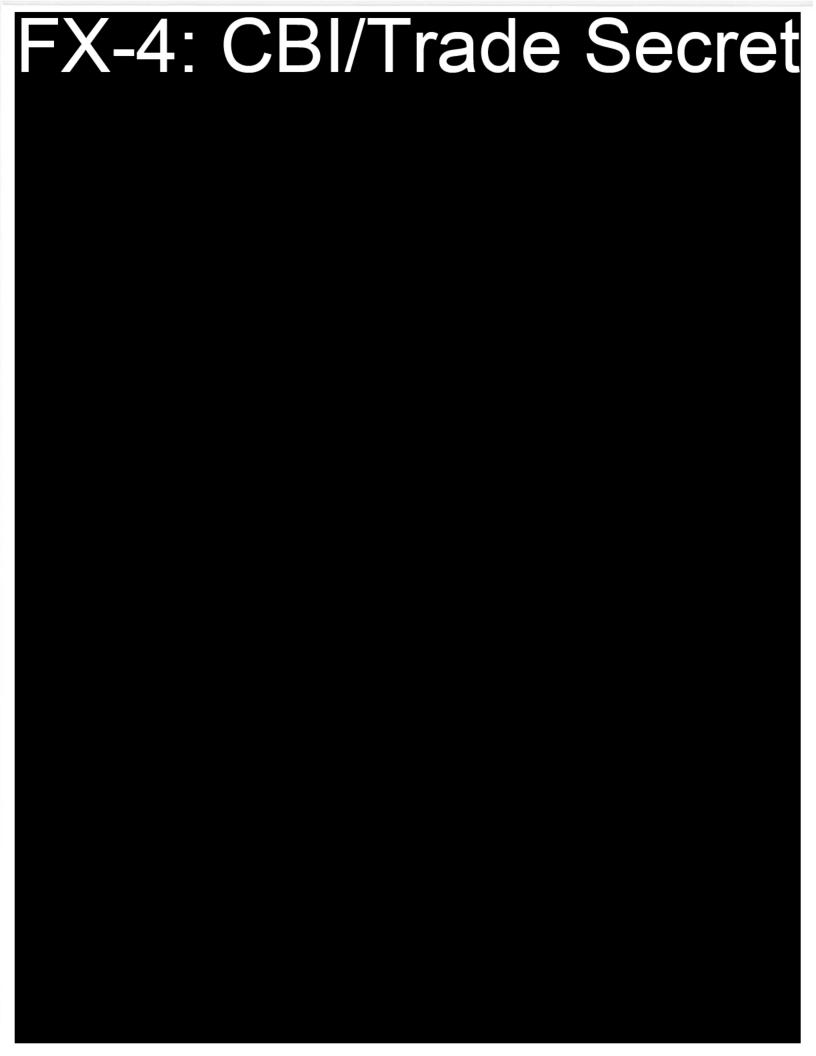




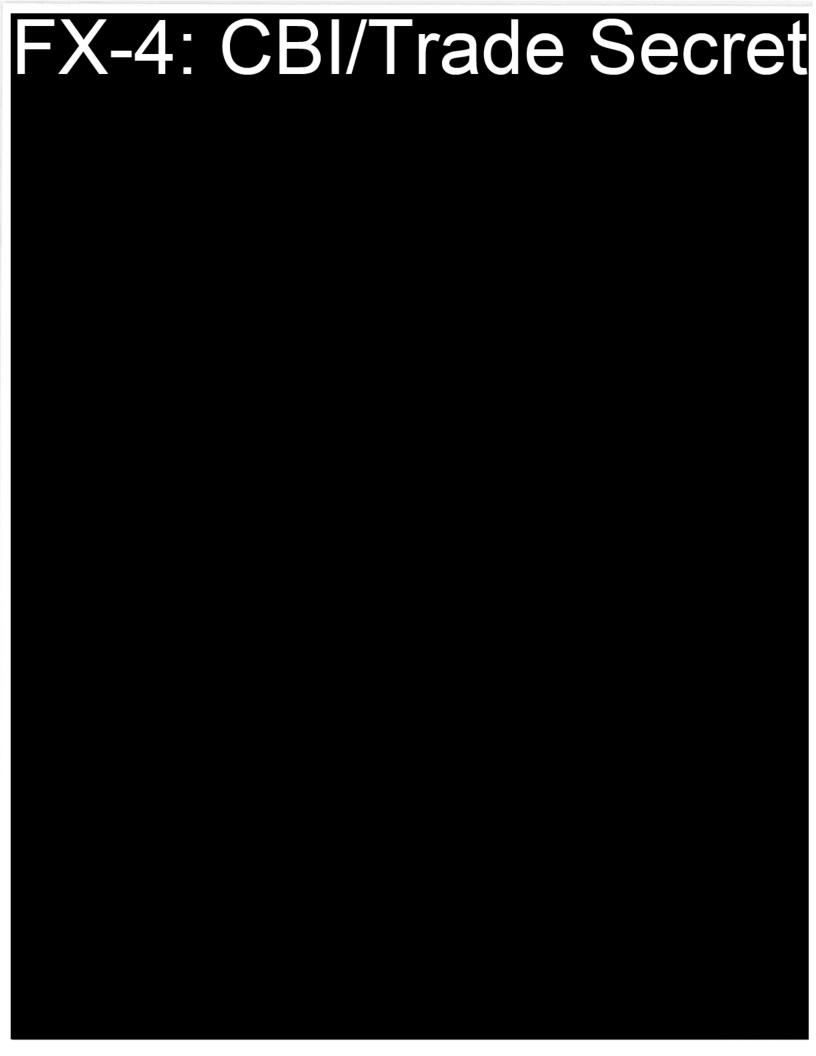


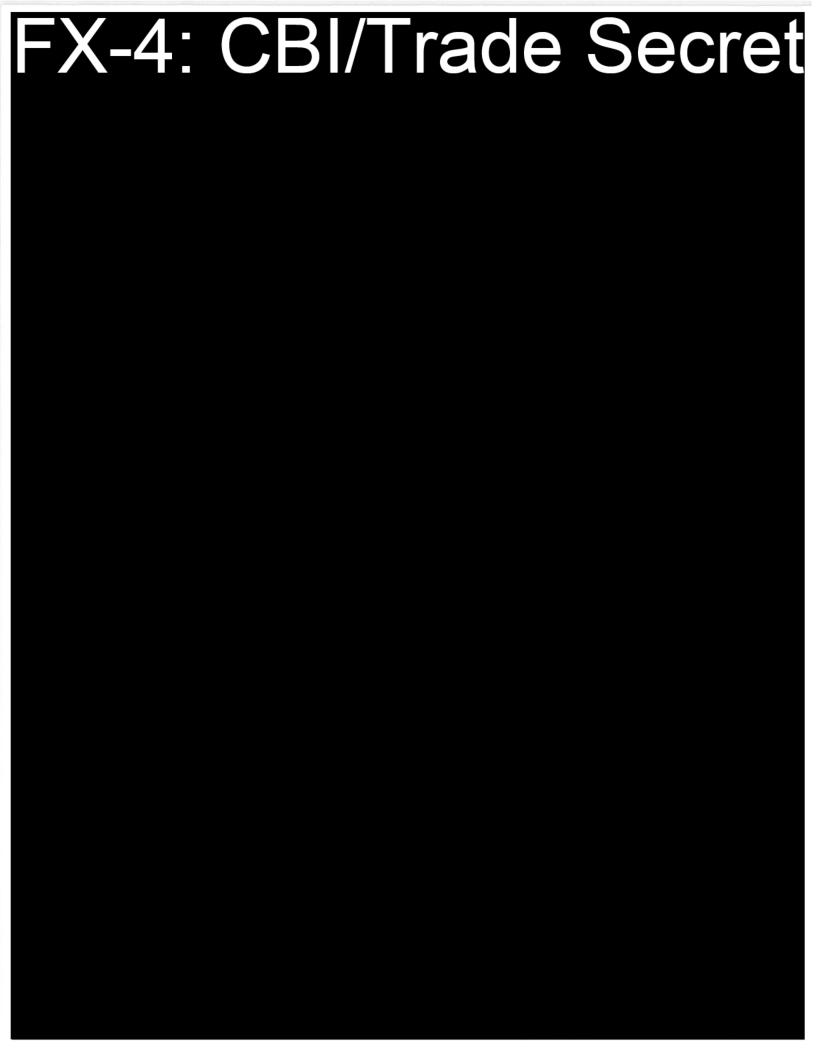


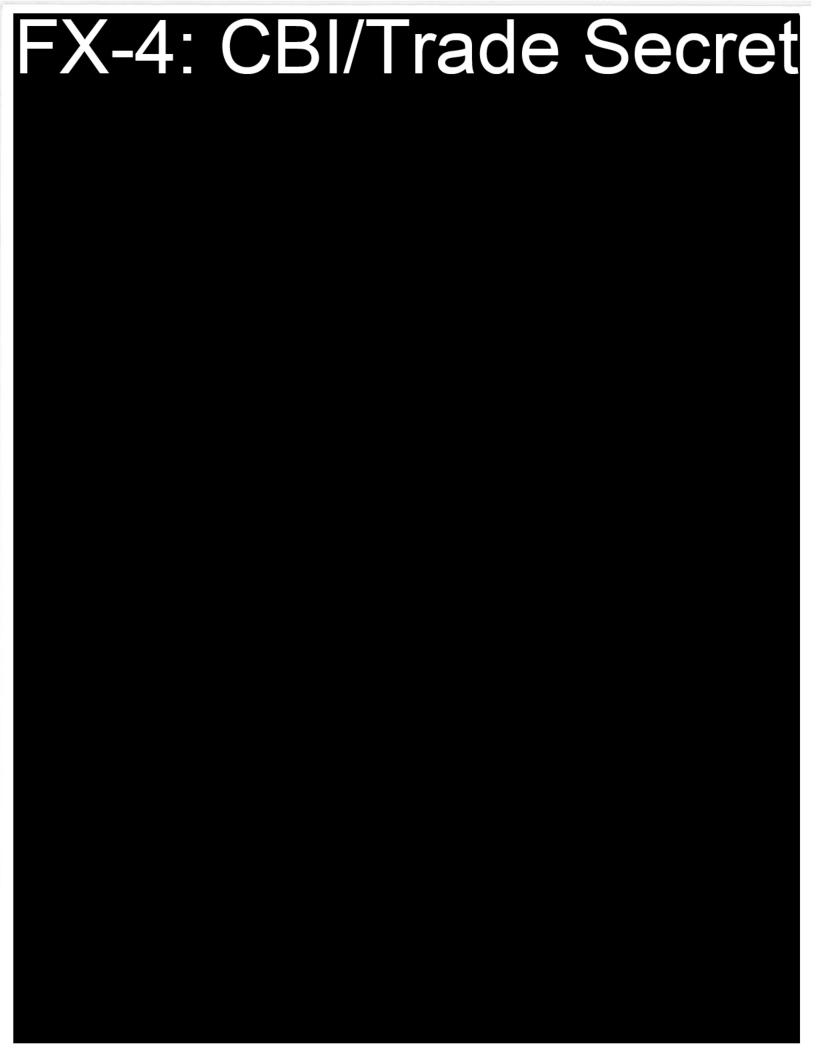




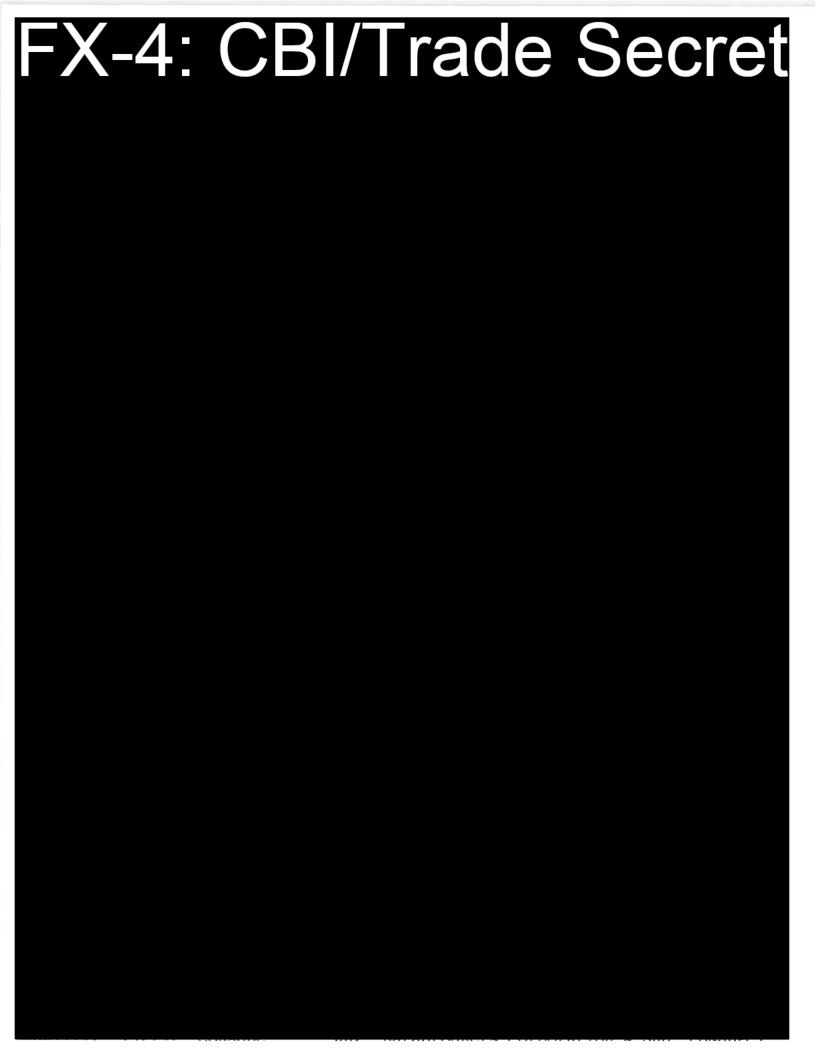


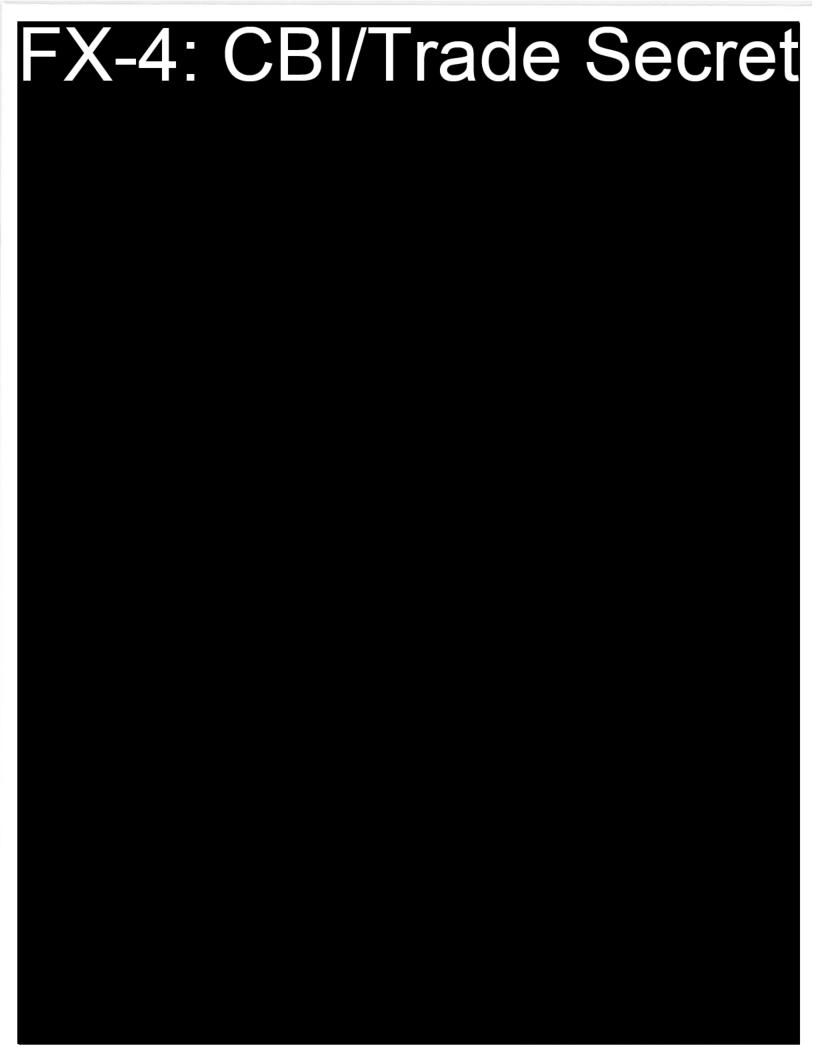




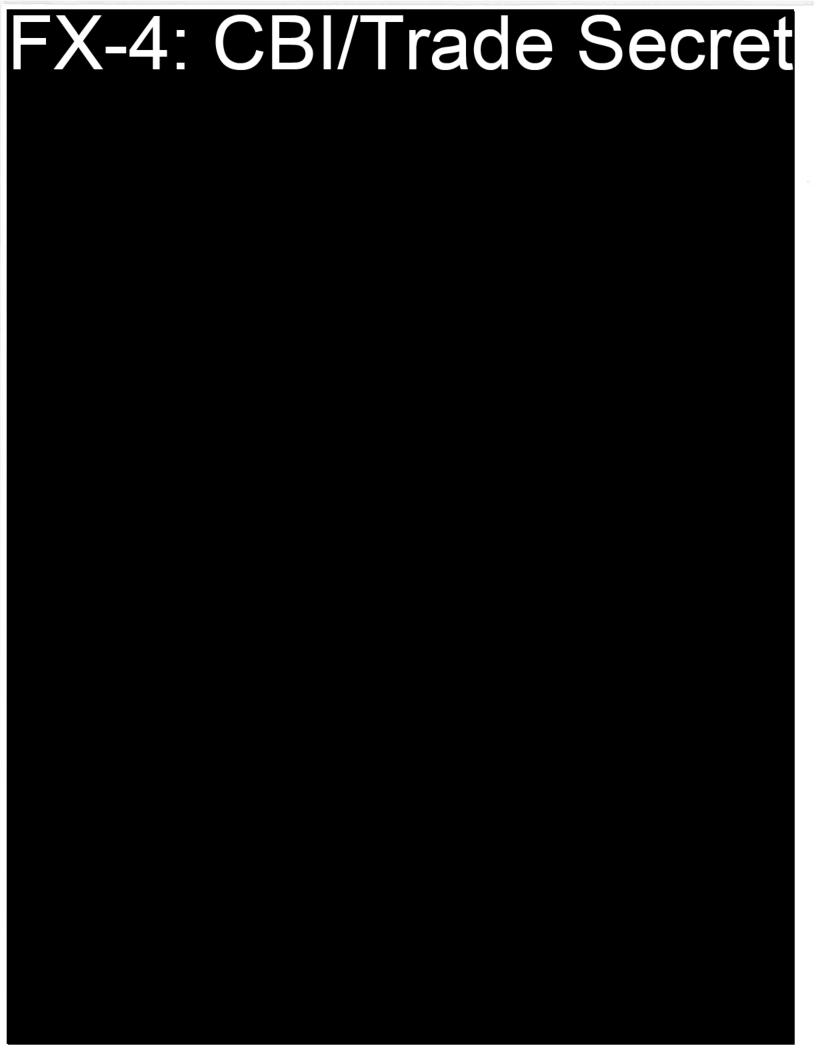


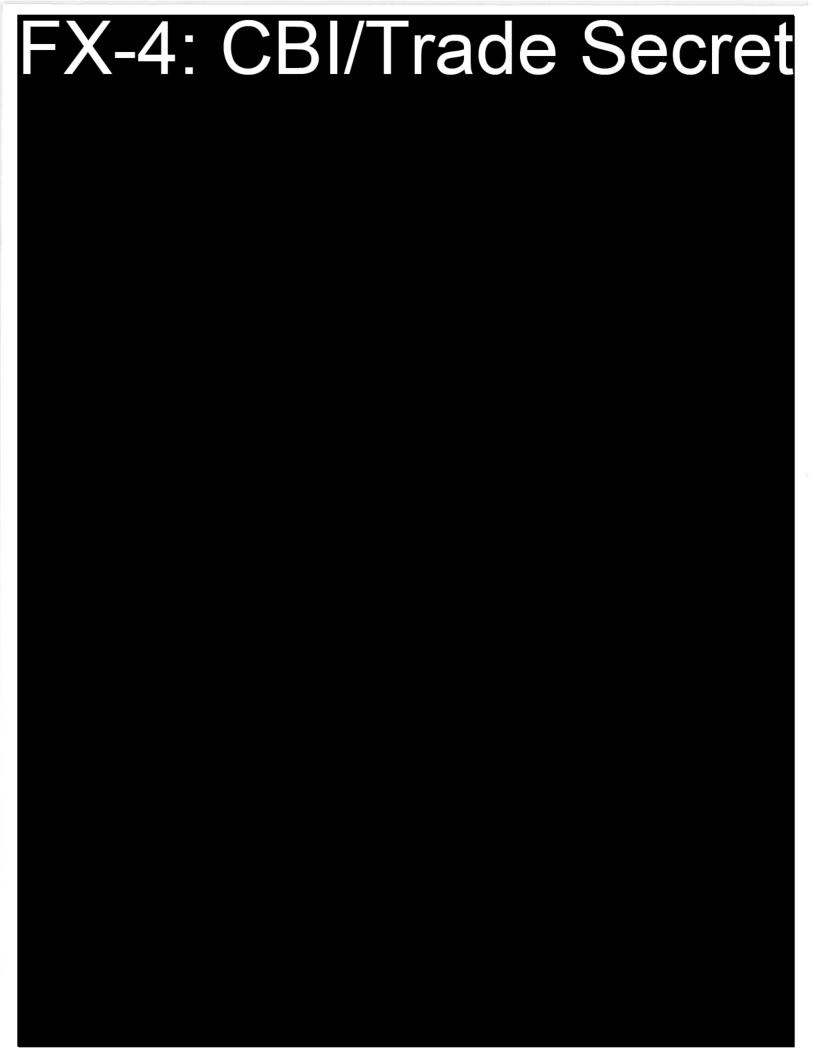




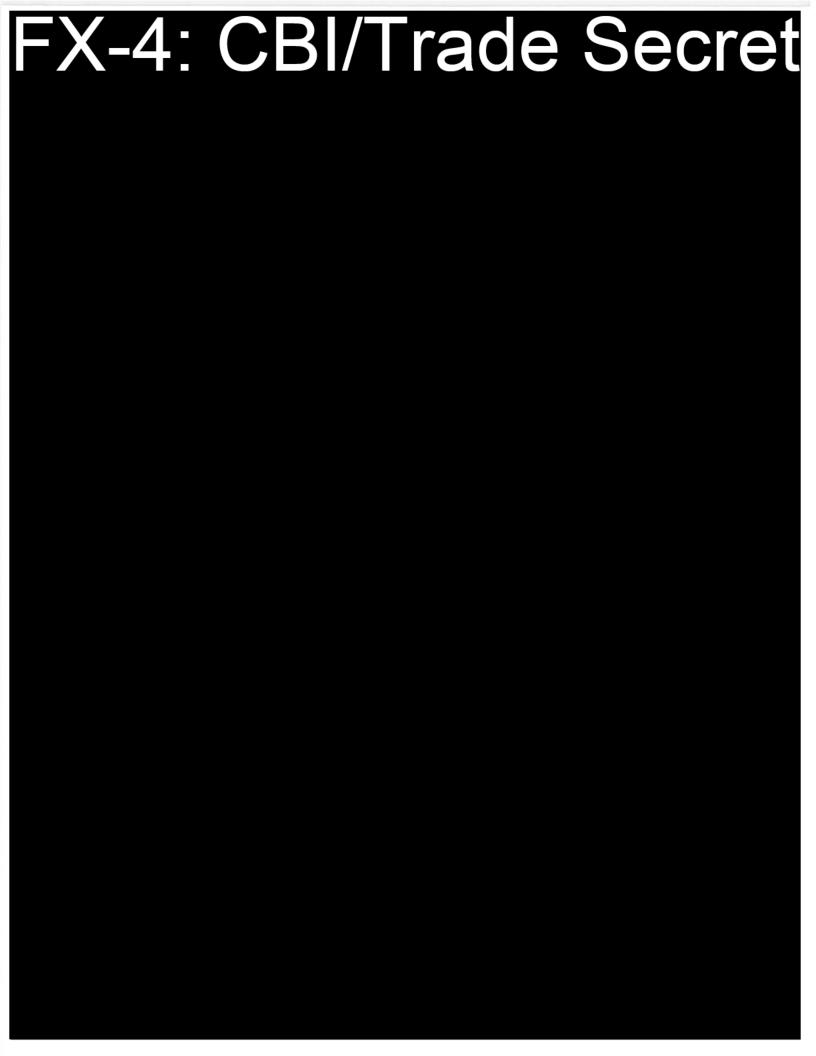


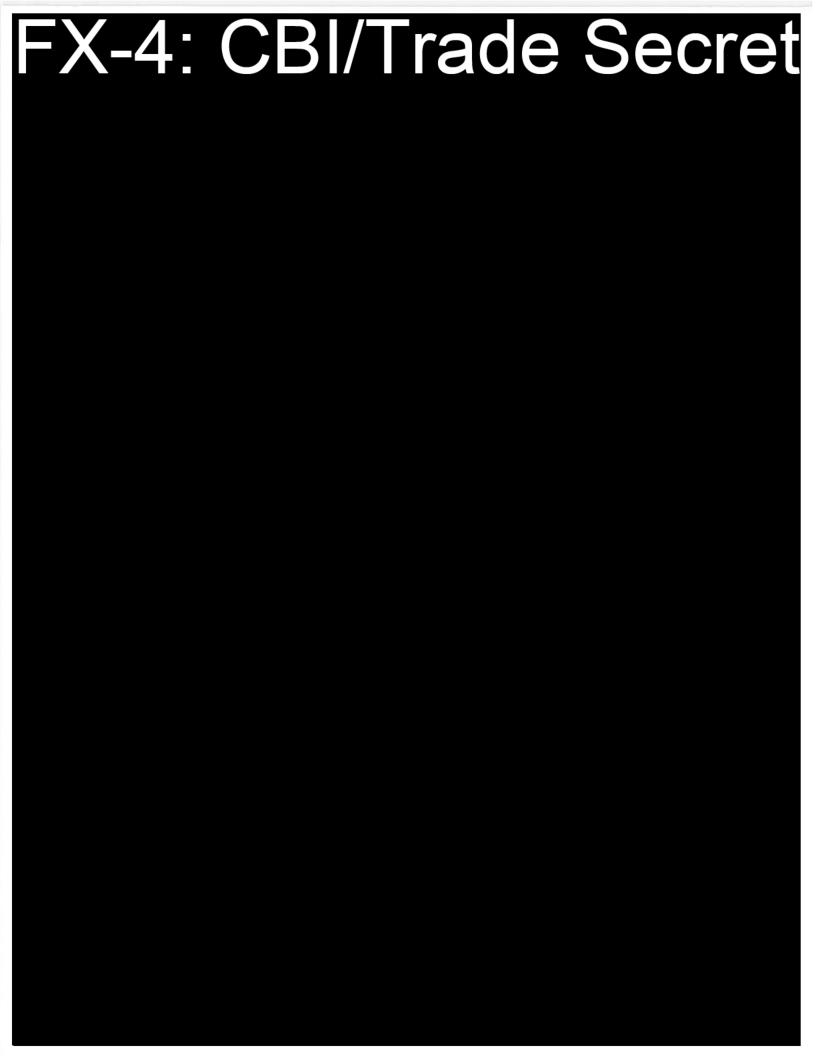


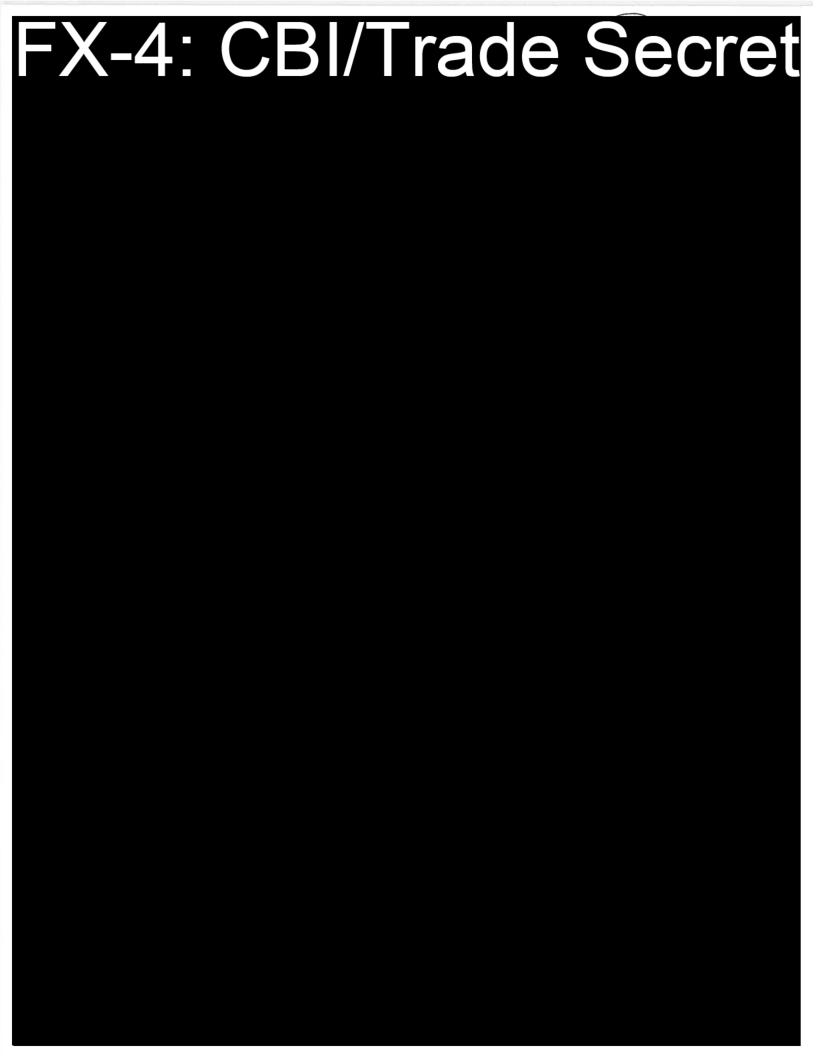


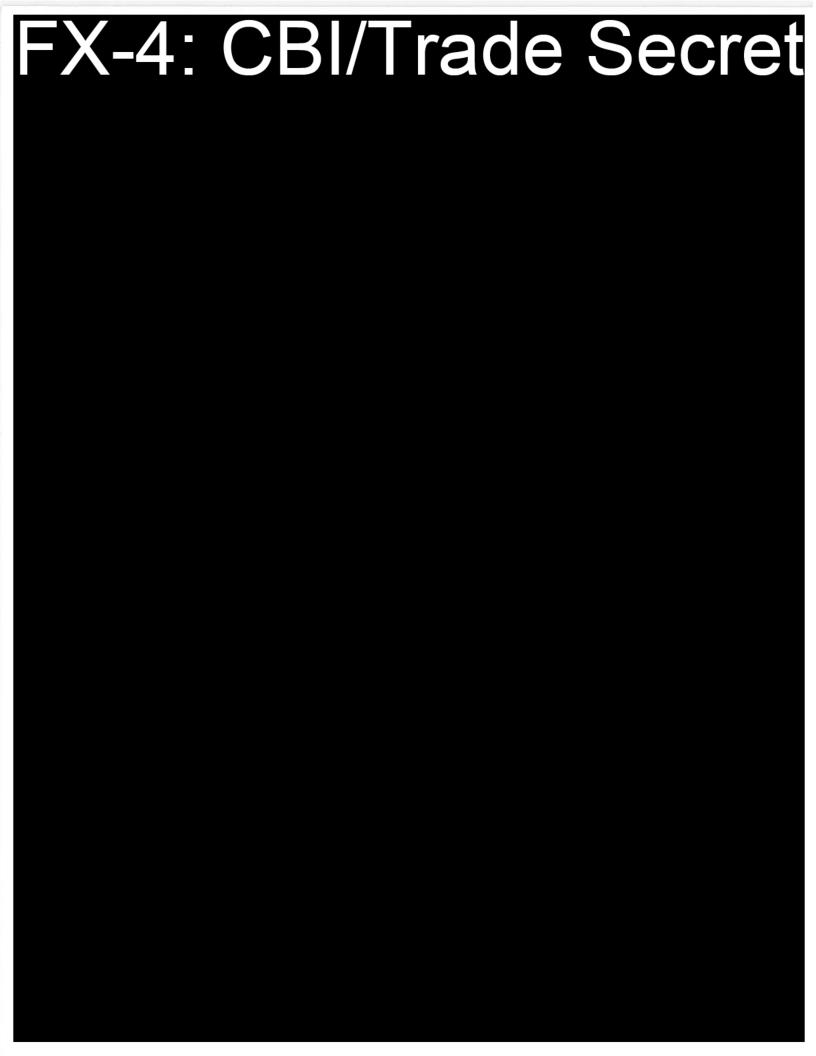


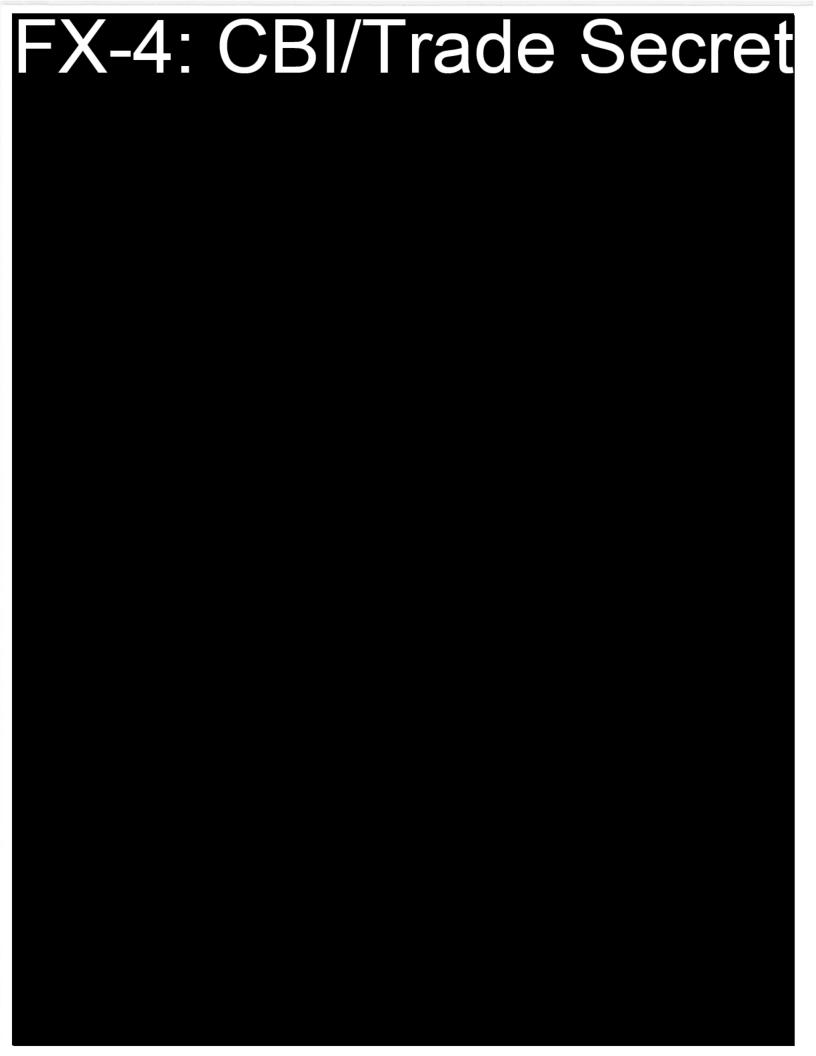




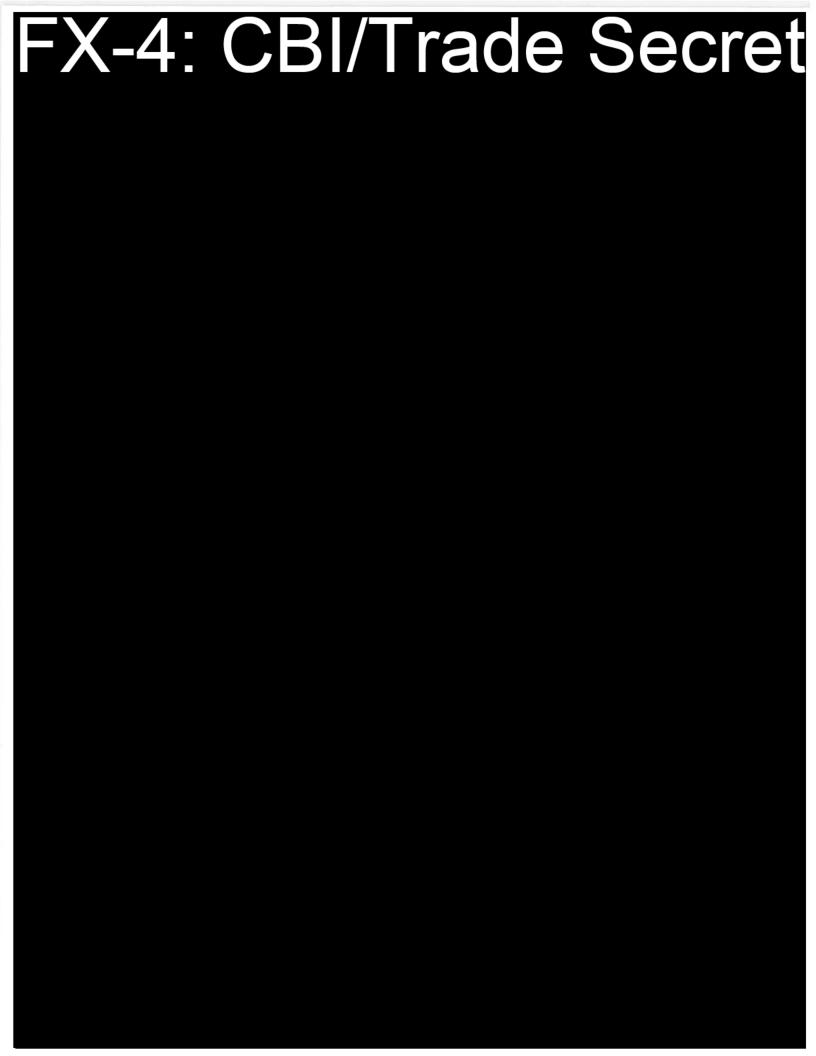




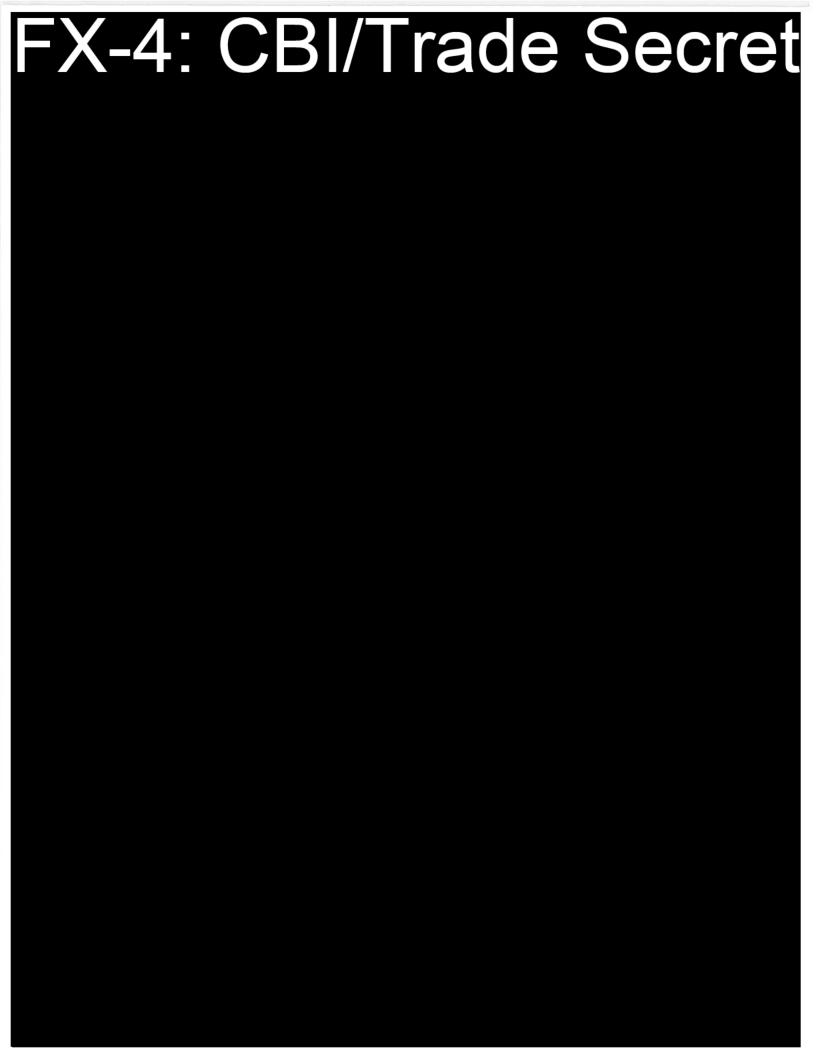


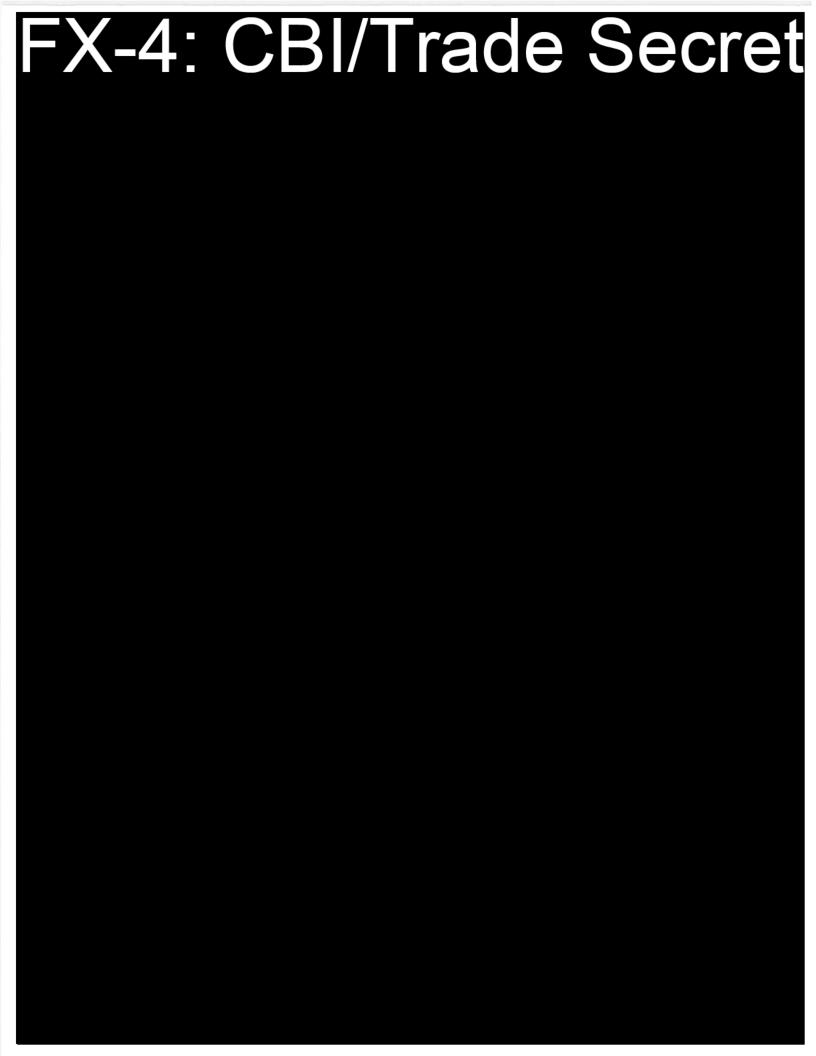


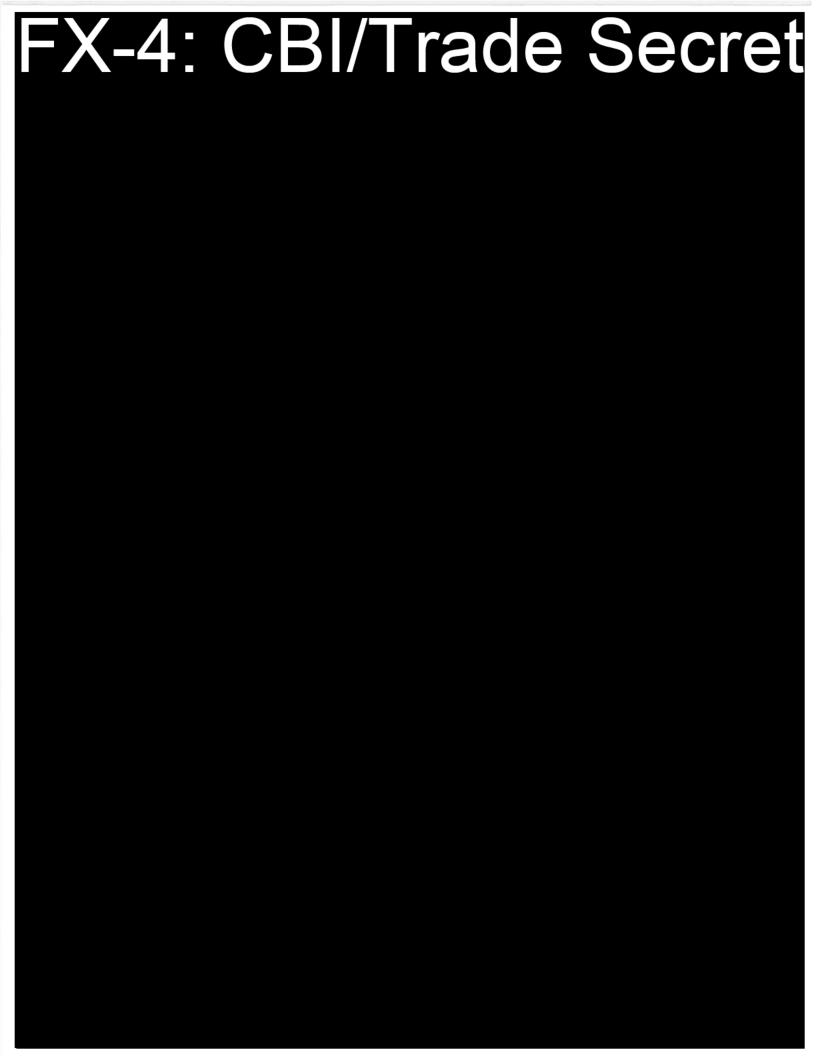


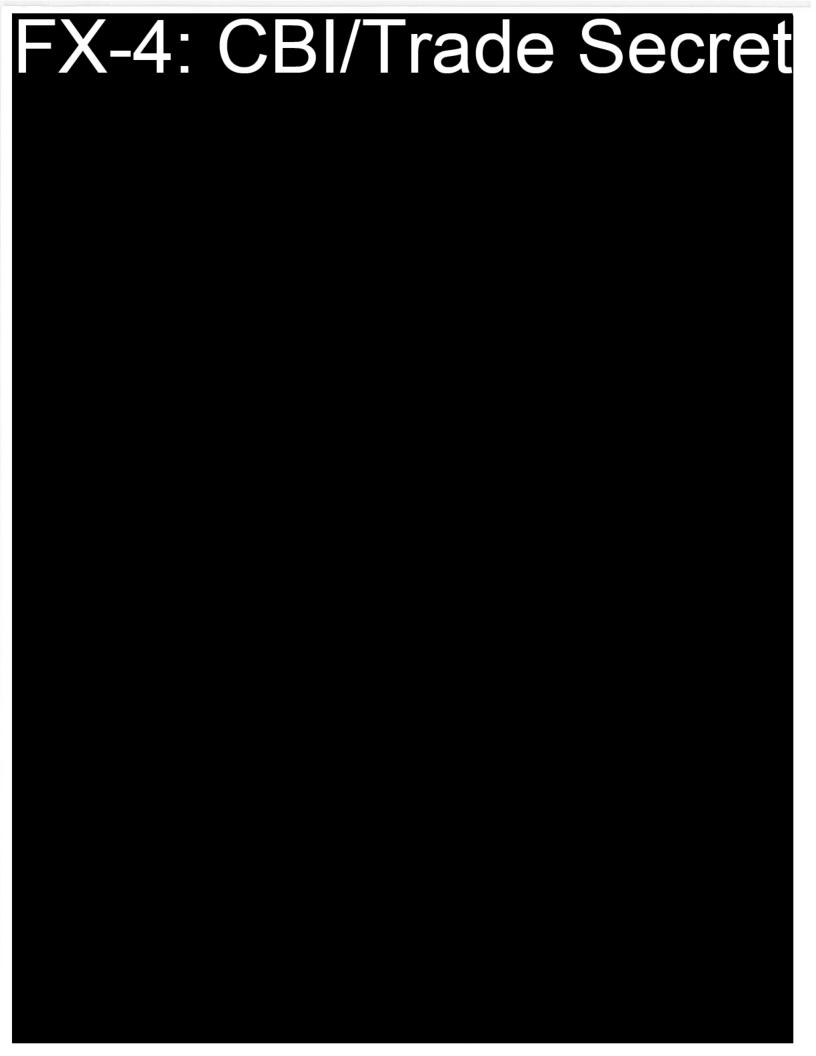


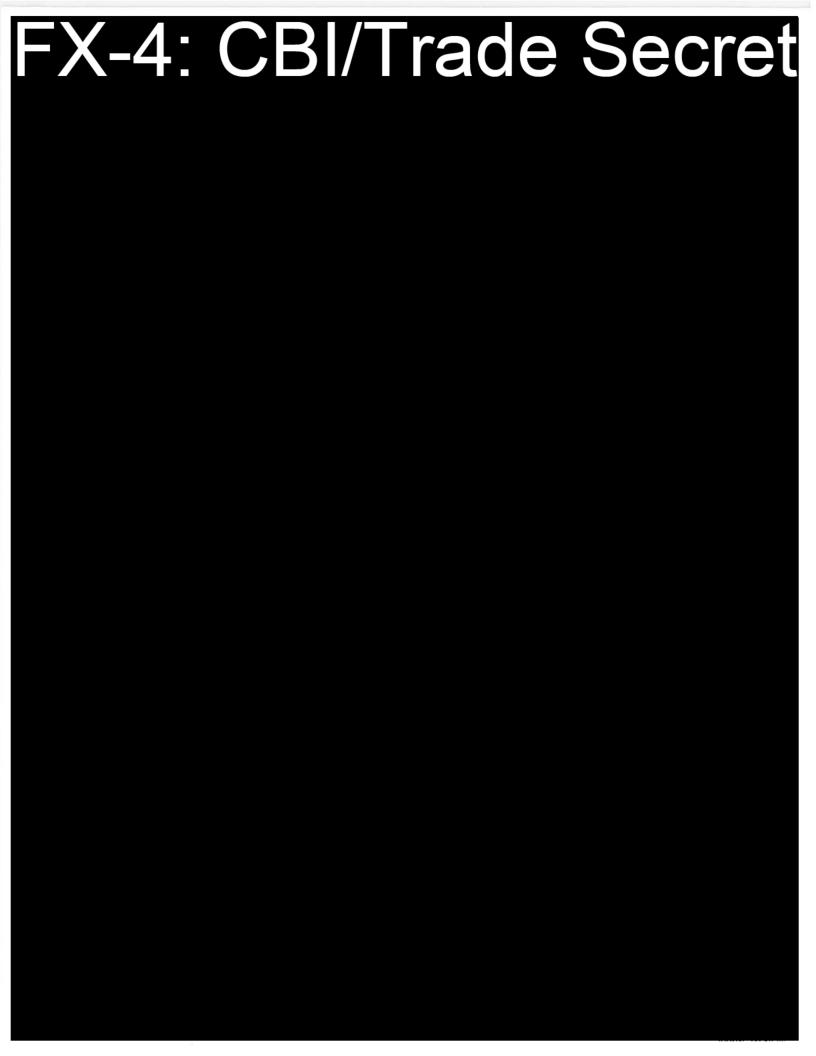


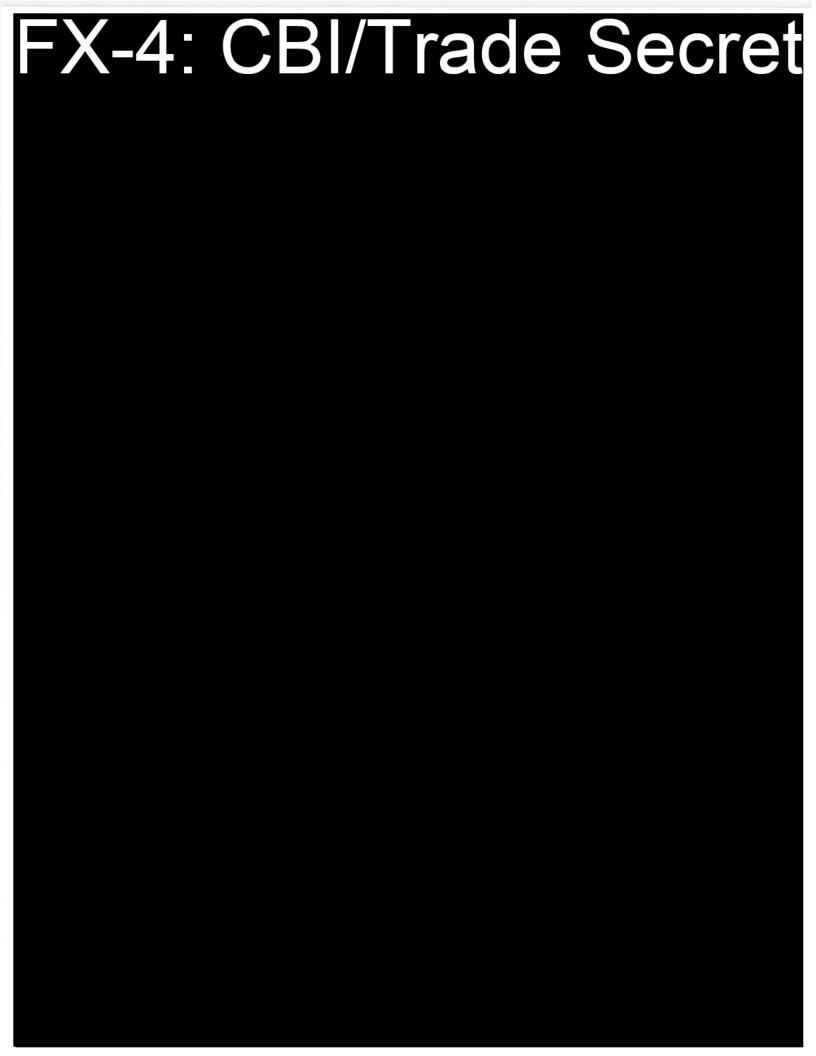


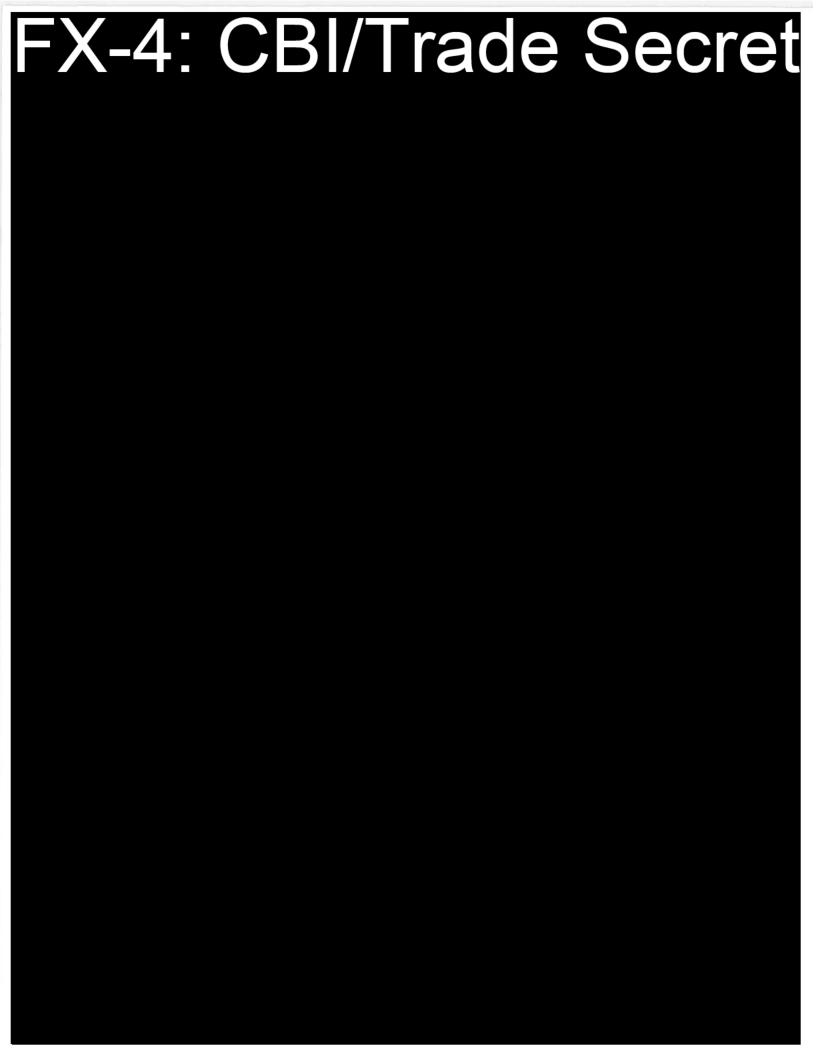


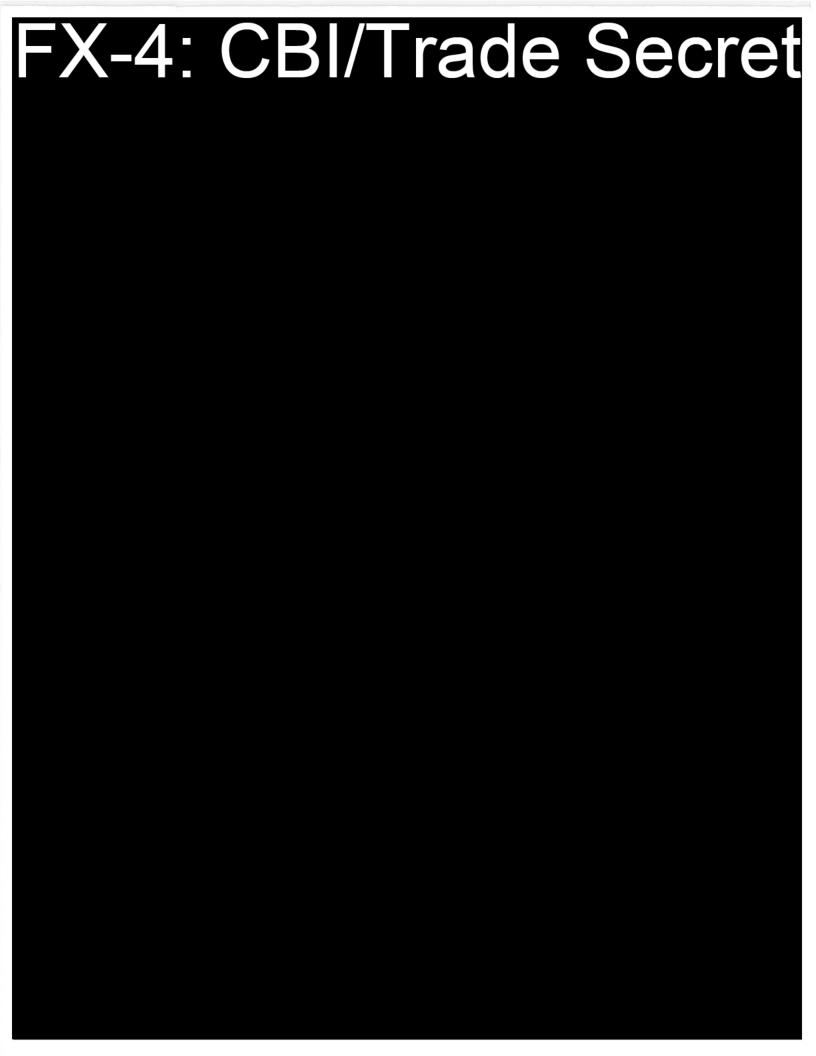


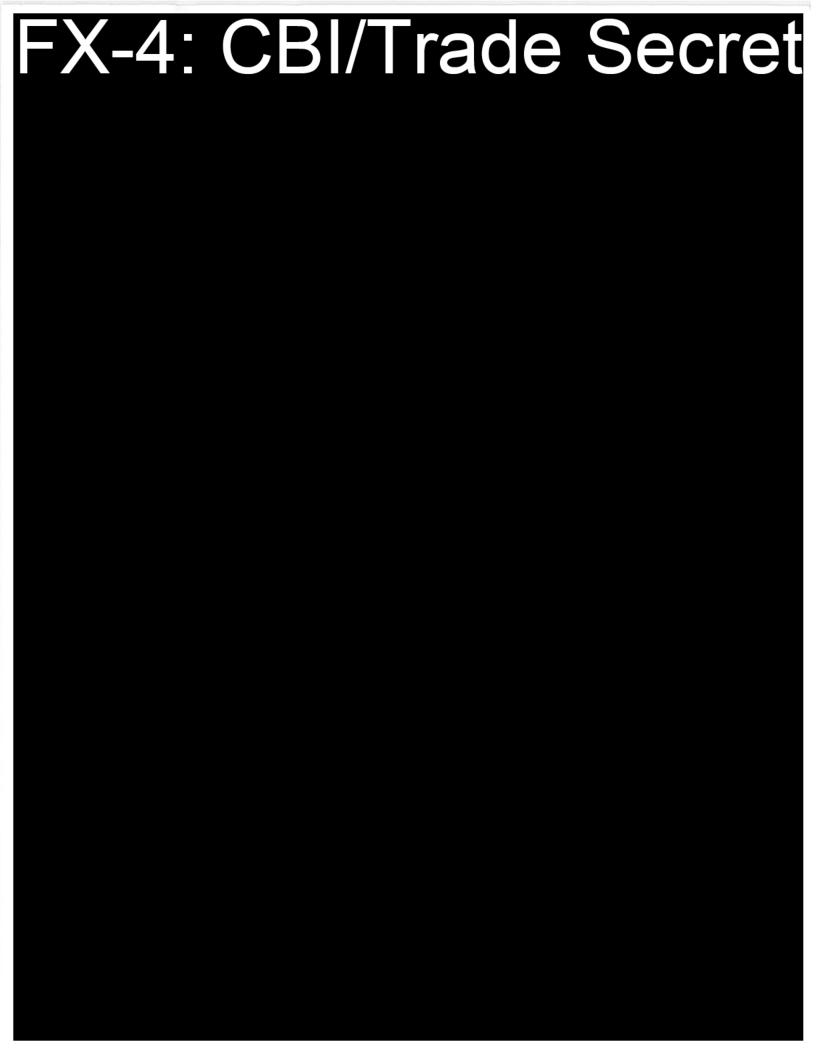


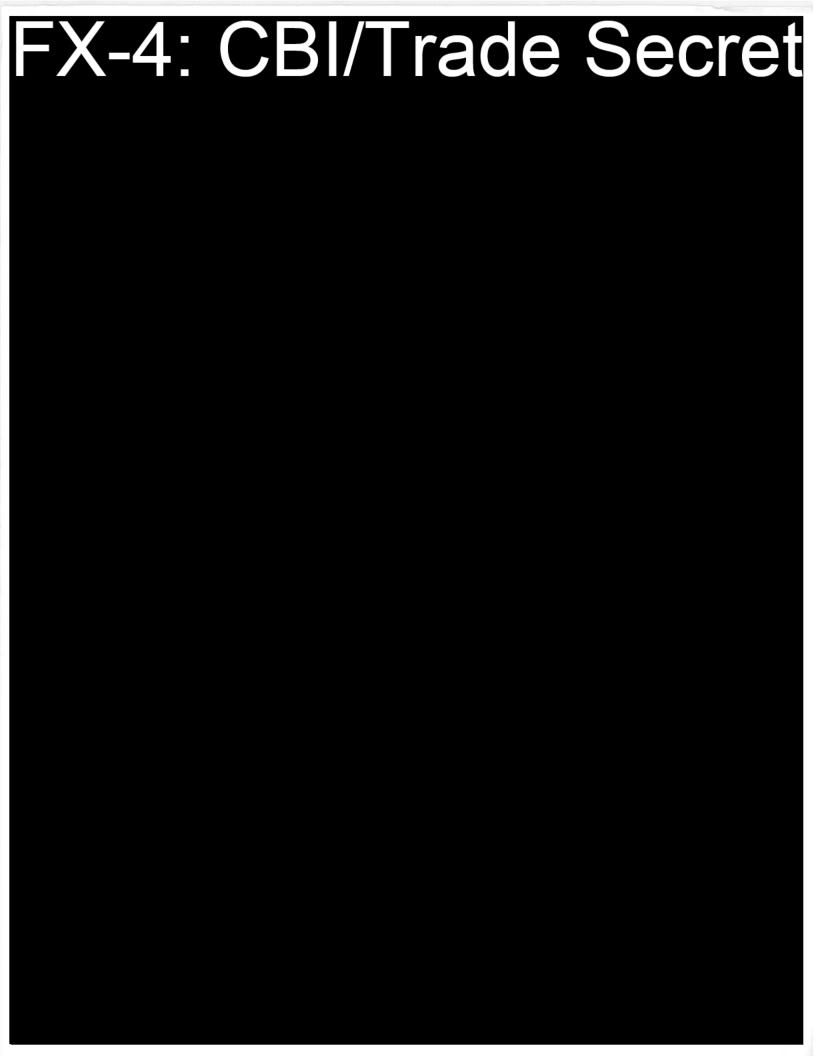




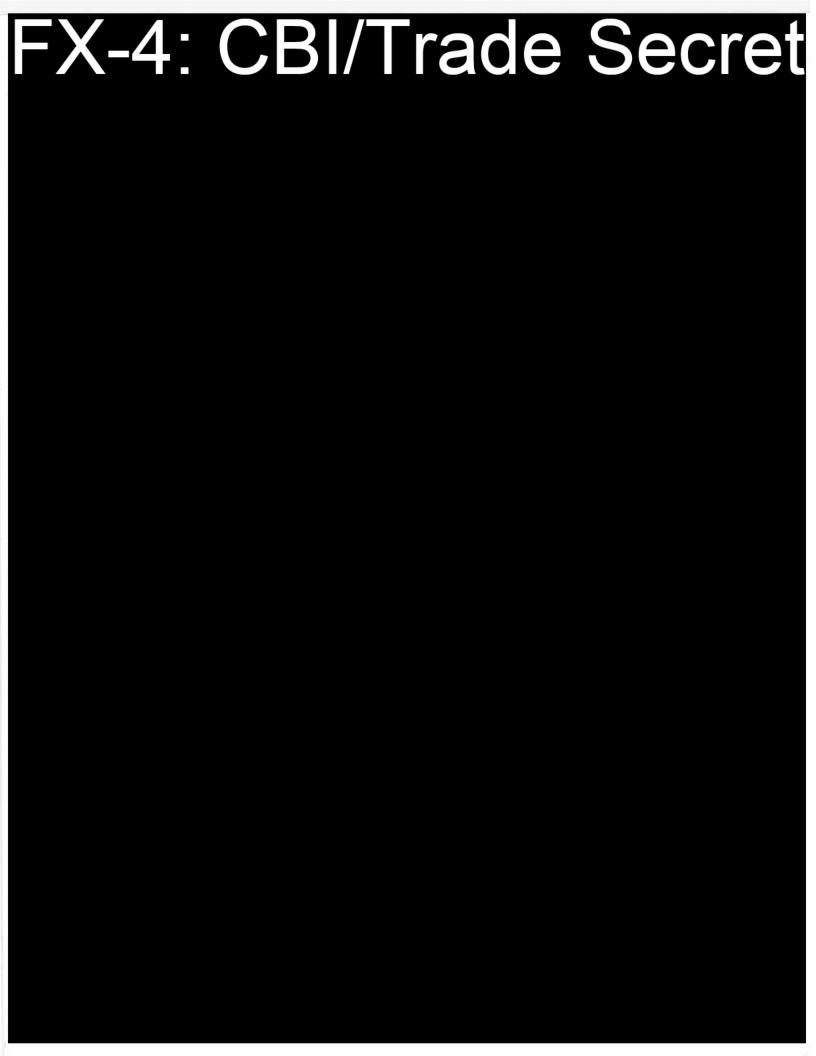














HITACHI KOKI IMAGING SOLUTIONS, INC. A Delaware Corporation

Consolidated Financial Statements
As of December 31, 2001
Together with Report of Independent Public Accountants

B3 5 most recent audited financial statements



REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS

To the Board of Directors of Hitachi Koki Imaging Solutions, Inc.:

We have audited the accompanying consolidated balance sheet of Hitachi Koki Imaging Solutions, Inc., (a Delaware corporation, a wholly owned subsidiary of Hitachi Koki Co., Ltd.) and subsidiaries as of December 31, 2001, and the related consolidated statements of operations, shareholder's equity and cash flows for the year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Hitachi Koki Imaging Solutions, Inc. and subsidiaries as of December 31, 2001, and the results of their operations and their cash flows for the year then ended in conformity with accounting principles generally accepted in the United States.

1

Thankusen UP

ARTHUR ANDERSEN LLP

Los Angeles, California March 5, 2002









HITACHI KOKI IMAGING SOLUTIONS, INC. A Delaware Corporation

Consolidated Financial Statements
As of December 31, 2000
Together with Report of Independent Public Accountants



REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS

To the Board of Directors of Hitachi Koki Imaging Solutions, Inc.:

We have audited the accompanying consolidated balance sheet of Hitachi Koki Imaging Solutions, Inc., (a Delaware corporation), a wholly owned subsidiary of Hitachi Koki Co., Ltd., as of December 31, 2000, and the related consolidated statement of operations, shareholder's deficiency and cash flows for the year then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

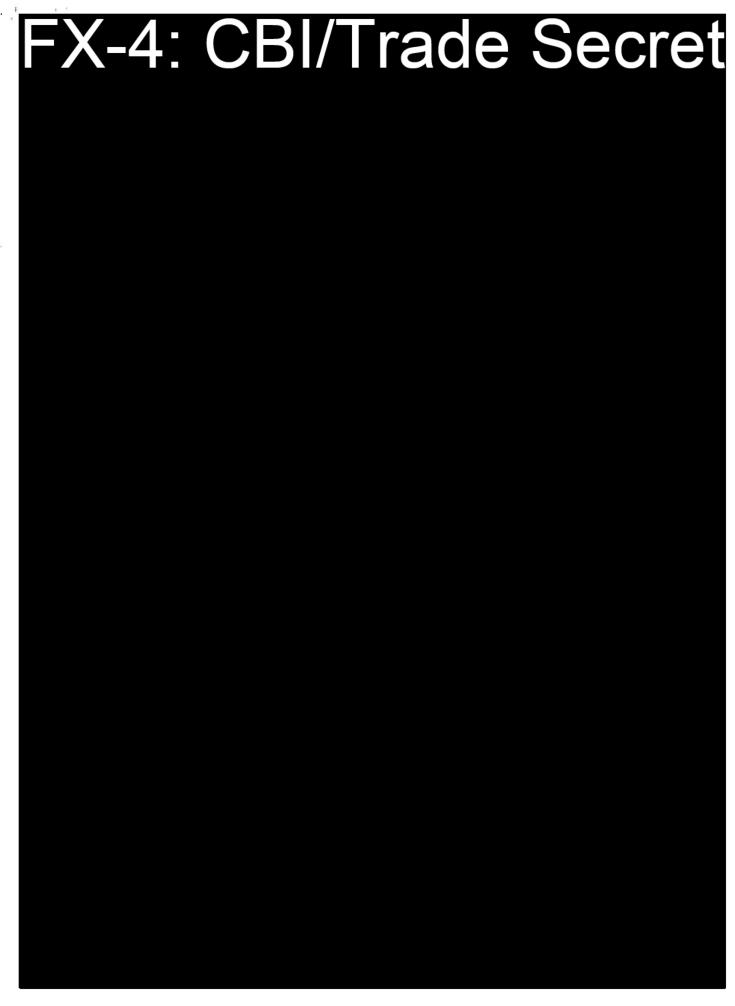
We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Hitachi Koki Imaging Solutions, Inc. as of December 31, 2000, and the results of their operations and their cash flows for the year then ended in conformity with accounting principles generally accepted in the United States.

Arthur Anderson LLP

ARTHUR ANDERSEN LLP

Los Angeles, California March 28, 2001



HITACHI KOKI IMAGING SOLUTIONS, INI A Delaware Corporation

Consolidated Statement of Shareholder's D For the Year Ended December 31, 2000 (In Thousands of Dollars)

Balance at December 31, 1999

Comprehensive (loss) / income: Net loss

Other comprehensive income:
Foreign currency translation adjustmer

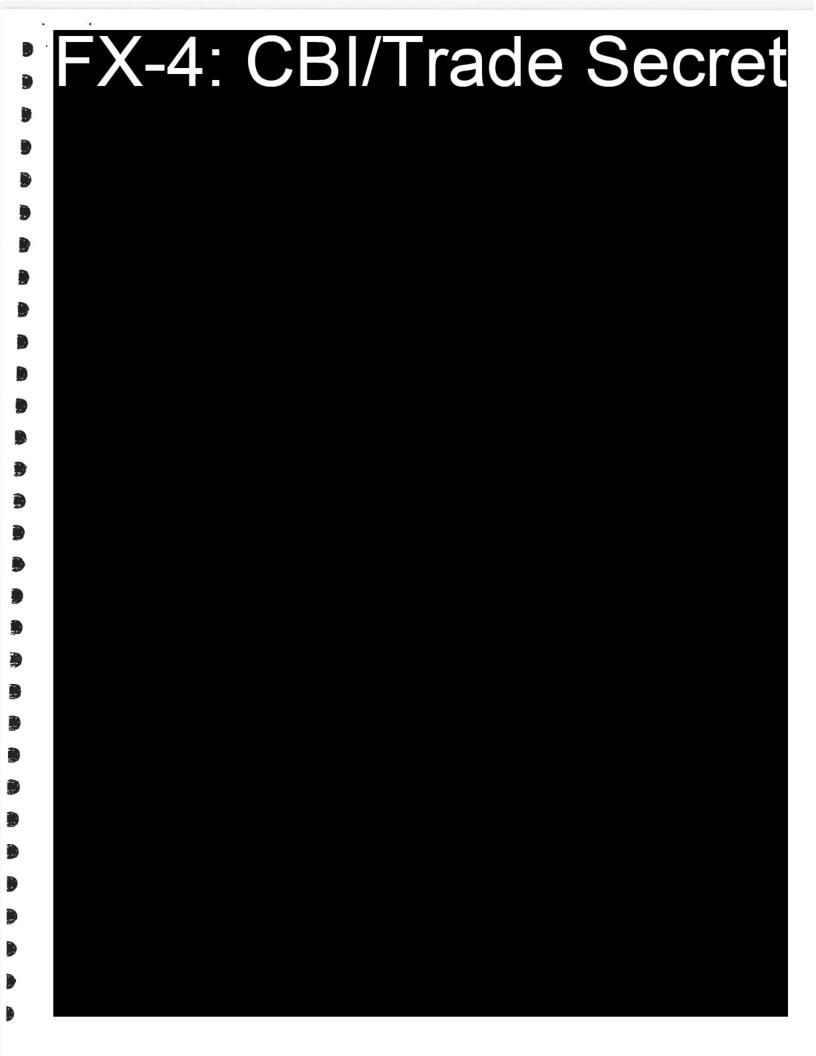
Change in minimum pension liability

Total other comprehensive income

Comprehensive (loss) / income

Balance at December 31, 2000

The accompanying notes are an integral pa





HITACHI KOKI IMAGING SOLUTIONS, INC. A Delaware Corporation

Consolidated Financial Statements As of December 31, 1999 Together with Auditors' Report



REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS

Arthur Andersen LLP

To the Board of Directors of Hitachi Koki Imaging Solutions, Inc.:

We have audited the accompanying consolidated balance sheet of Hitachi Koki Imaging Solutions, Inc., (a Delaware corporation), a wholly owned subsidiary of Hitachi Koki Co., Ltd., as of December 31, 1999, and the related consolidated statement of operations, shareholder's equity (deficiency) and cash flows for the nine month period then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Hitachi Koki Imaging Solutions, Inc. as of December 31, 1999, and the results of their operations and their cash flows for the nine month period then ended in conformity with accounting principles generally accepted in the United States.

ARTHUR ANDERSEN LLP

Los Angeles, California March 15, 2000

Consolidated Financial Statements

Hitachi Koki Imaging Solutions, Inc.

Years ended March 31, 1999 and March 28, 1998 with Report of Independent Auditors

Hitachi Koki Imaging Solutions, Inc.

Consolidated Financial Statements

Years ended March 31, 1999 and March 28, 1998

Contents

Report of Independent Auditors	1
Audited Consolidated Financial Statements	
Consolidated Balance Sheets	2
Consolidated Statements of Operations	3
Consolidated Statements of Shareholders' Equity (Deficit)	
Consolidated Statements of Cash Flows	5
Notes to Consolidated Financial Statements	6

Warner Center Plaza 5
 21800 Oxnard Street, Suite 500
 Woodland Hills
 California 91367-3633

Phone: 818 703 4700 Fax: 818 347 9235

Report of Independent Auditors

The Board of Directors Hitachi Koki Imaging Solutions, Inc.

We have audited the accompanying consolidated balance sheets of Hitachi Koki Imaging Solutions, Inc., a wholly owned subsidiary of Hitachi Koki Co., Ltd., as of March 31, 1999 and March 28, 1998, and the related consolidated statements of operations, shareholders' equity (deficit), and cash flows for the years then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the consolidated financial position of Hitachi Koki Imaging Solutions, Inc. at March 31, 1999 and March 28, 1998, and the consolidated results of its operations and its cash flows for the years then ended in conformity with generally accepted accounting principles.

April 30, 1999

Ernst + Young LLP

j

Consolidated Financial Statements

Dataproducts Corporation

Years ended March 28, 1998 and March 29, 1997 with Report of Independent Auditors

Dataproducts Corporation

Consolidated Financial Statements

Years ended March 28, 1998 and March 29, 1997

Contents

Audited Consolidated Financial Statements Consolidated Balance Sheets	Report of Independent Auditors	1
Consolidated Statements of Operations	Audited Consolidated Financial Statements	
Consolidated Statements of Operations	Consolidated Balance Sheets	2
Consolidated Statements of Net Capital Deficiency	Consolidated Statements of Operations	3
Consolidated Statements of Cash Flows5	Consolidated Statements of Net Capital Deficiency	4
Notes to Consolidated Financial Statements6	Consolidated Statements of Cash Flows.	5

Warner Corporate Center
 21300 Victory Boulevard #1000
 Woodland Hills
 California 91367-2533

Phone: 818 703 4700 Fax: 818 347 9235

Report of Independent Auditors

The Board of Directors
Dataproducts Corporation

We have audited the accompanying consolidated balance sheets of Dataproducts Corporation, a wholly owned subsidiary of Hitachi Koki Co., Ltd., as of March 28, 1998, and March 29, 1997, and the related consolidated statements of operations, net capital deficiency, and cash flows for the years then ended. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the consolidated financial position of Dataproducts Corporation at March 28, 1998, and March 29, 1997, and the consolidated results of its operations and its cash flows for the years then ended in conformity with generally accepted accounting principles.

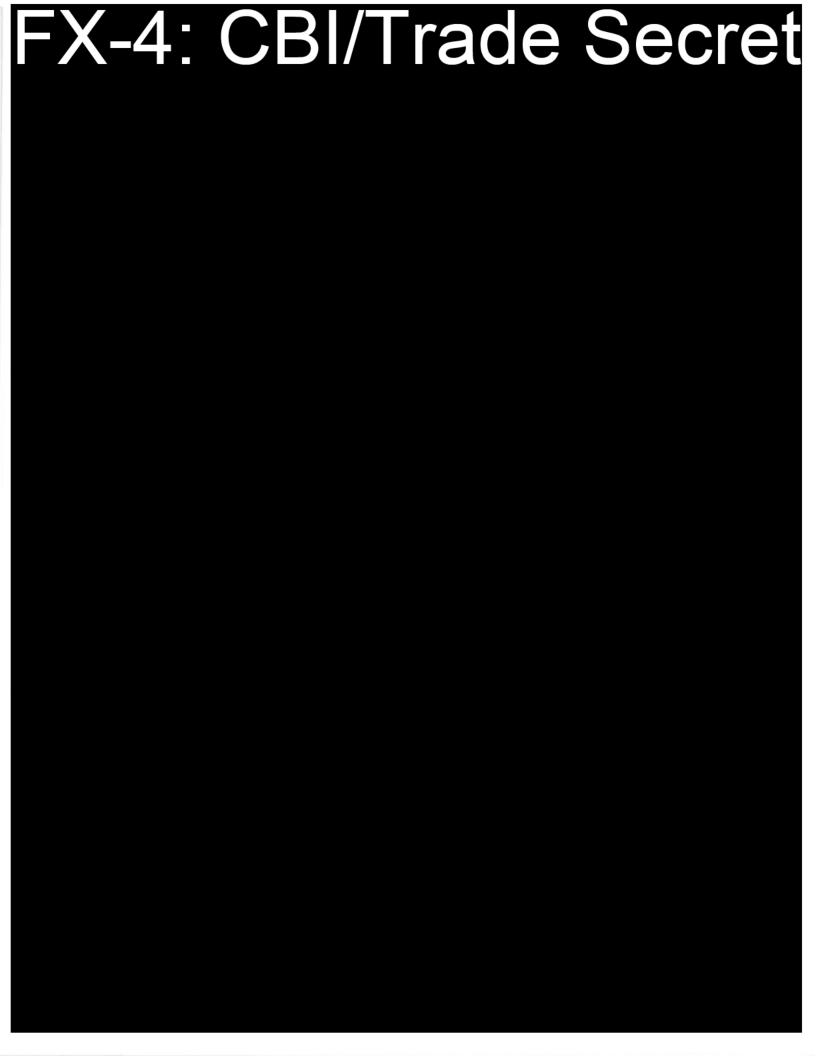
April 30, 1998

Ernst + Young LLP



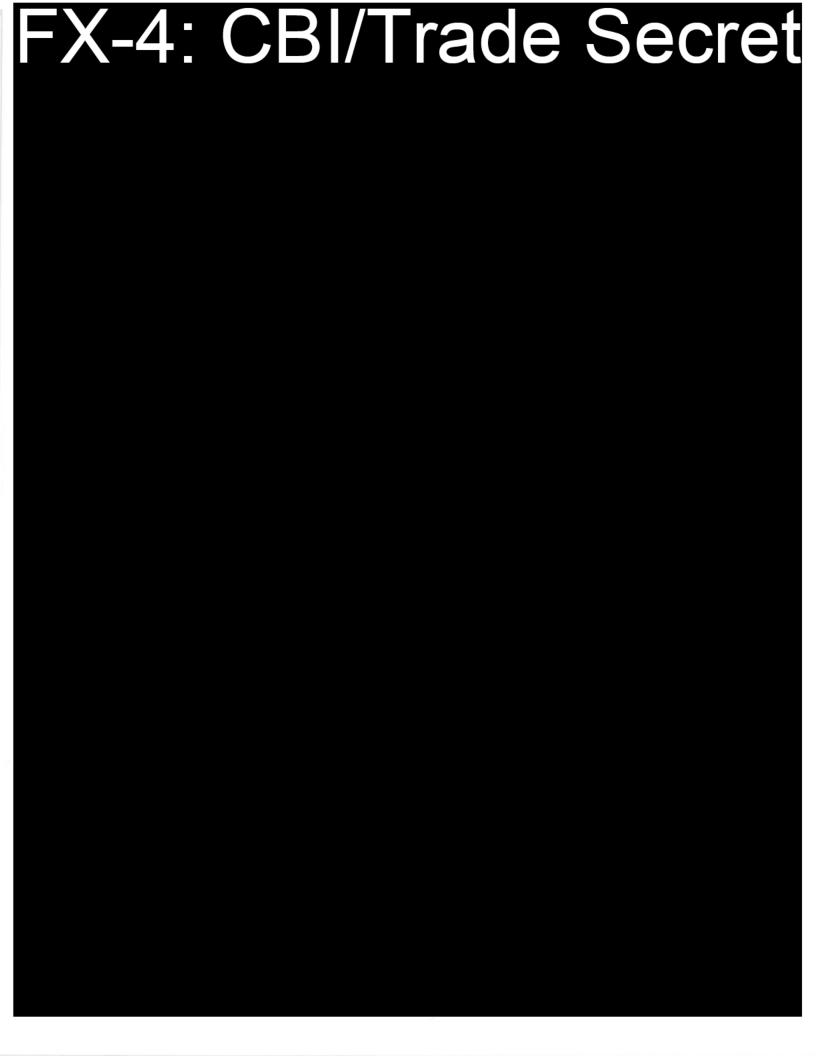




















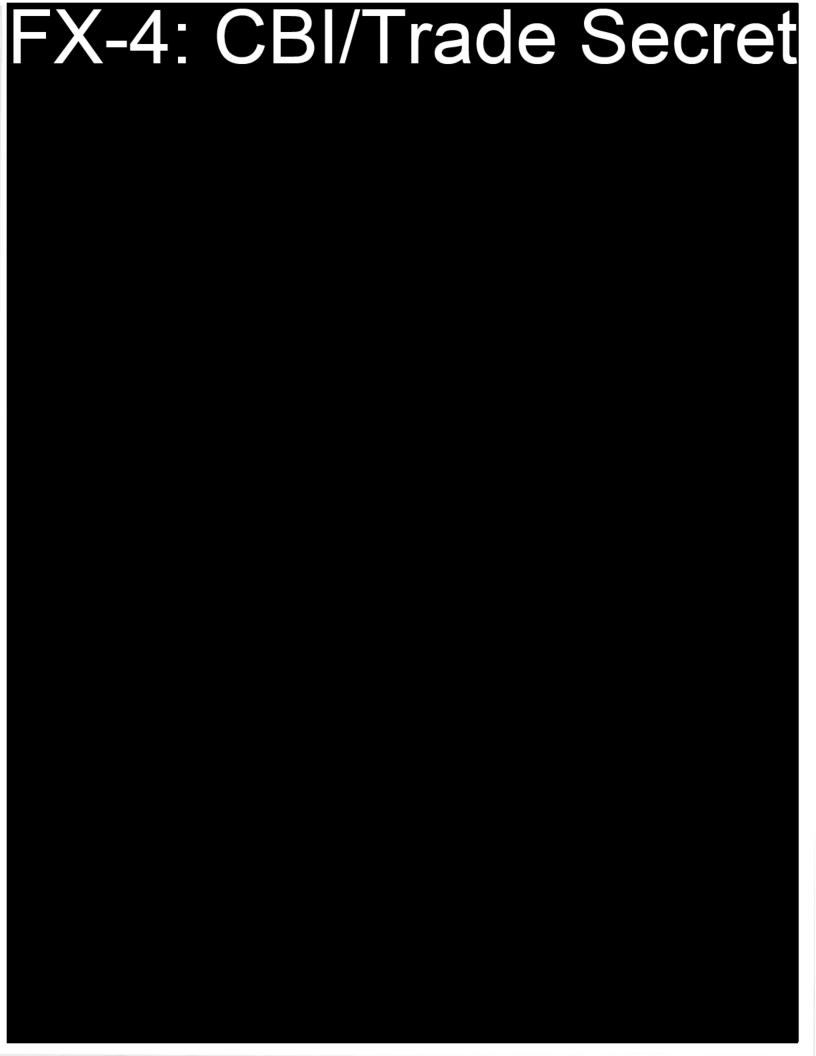




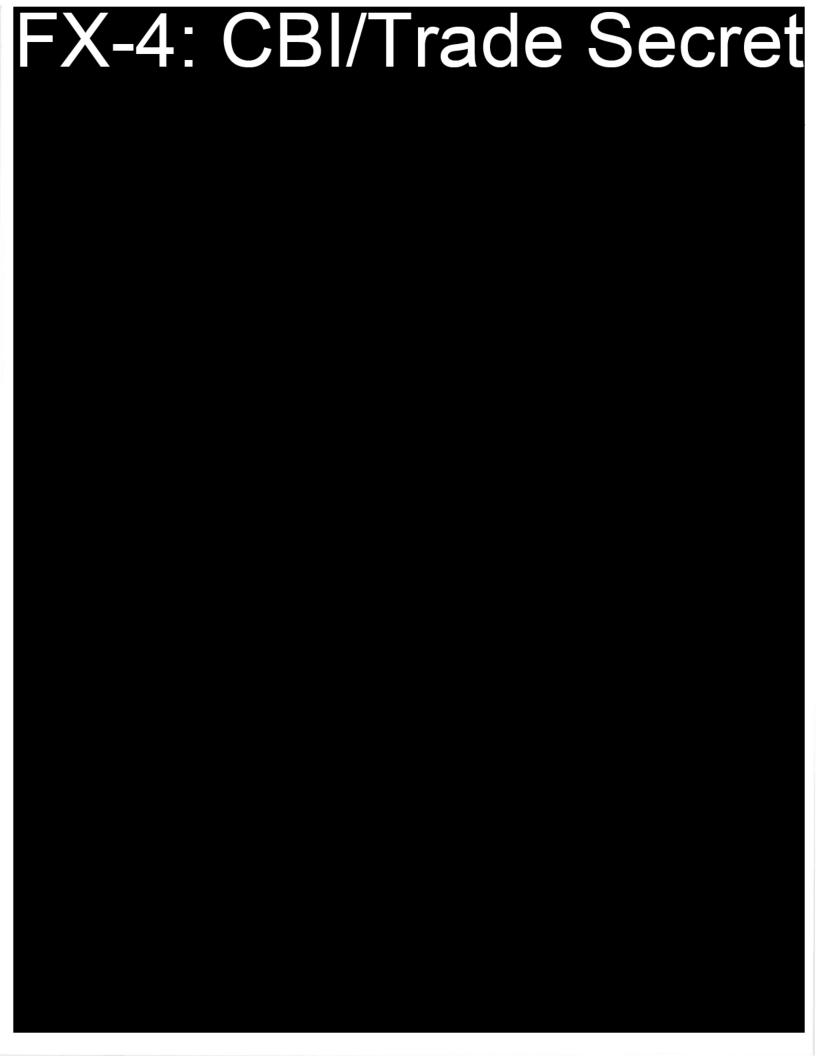




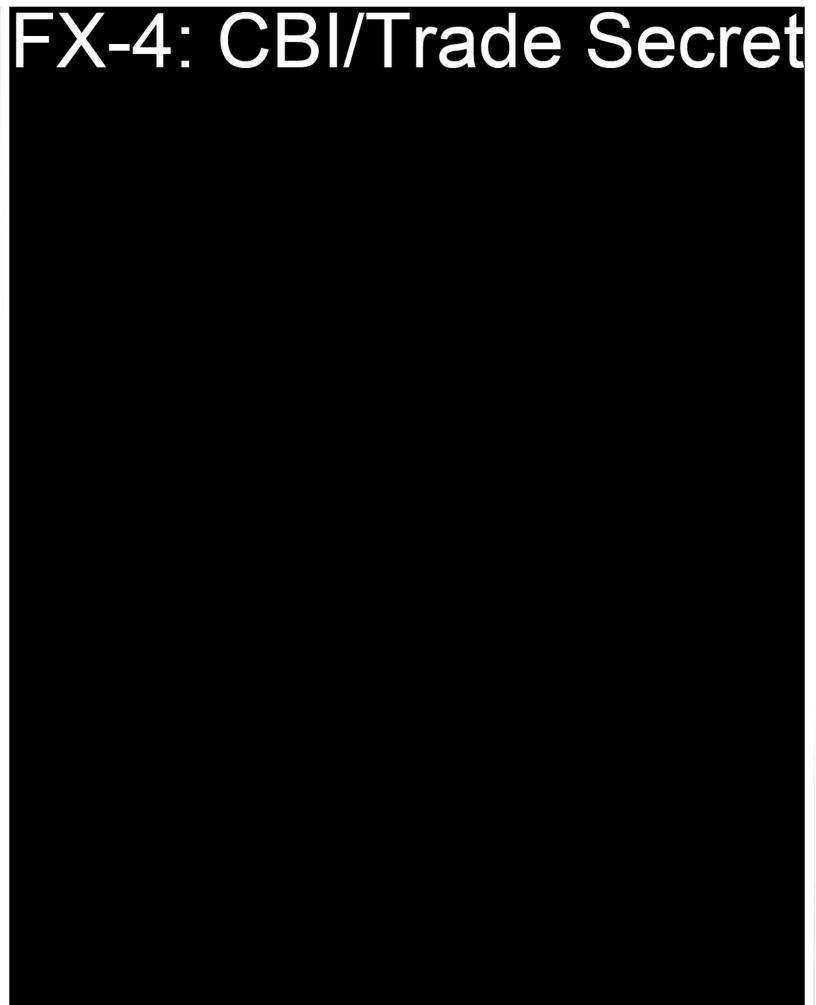
















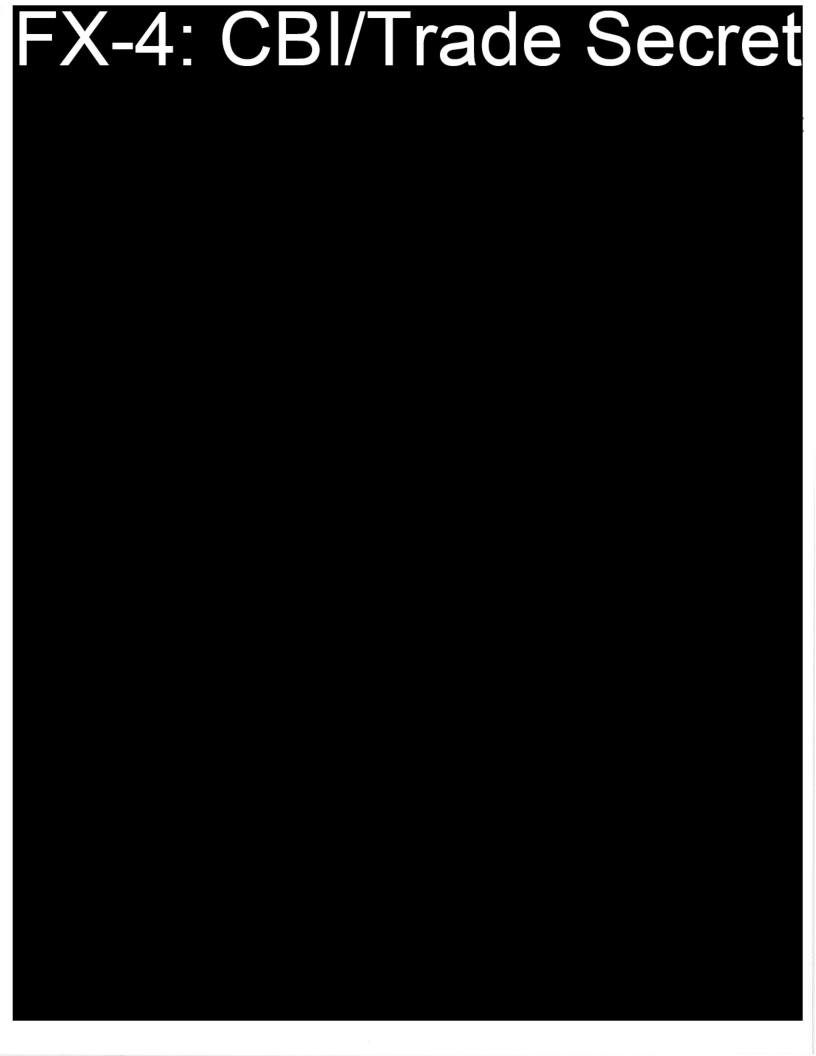
































































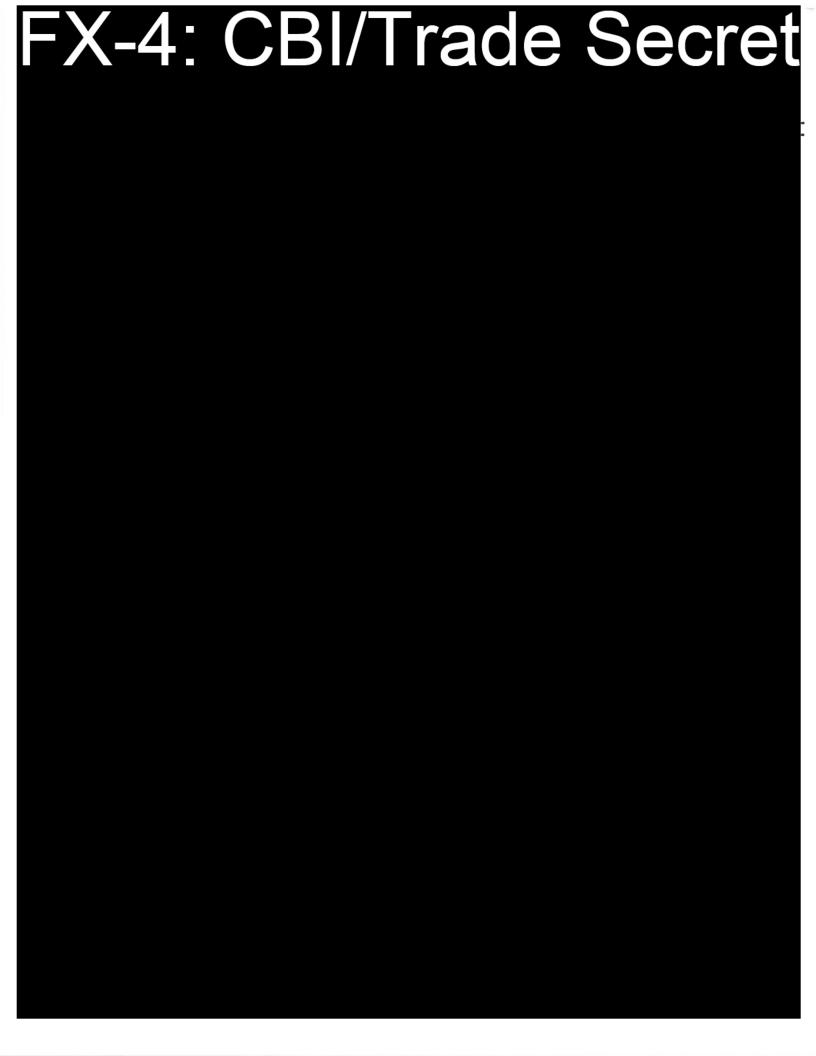








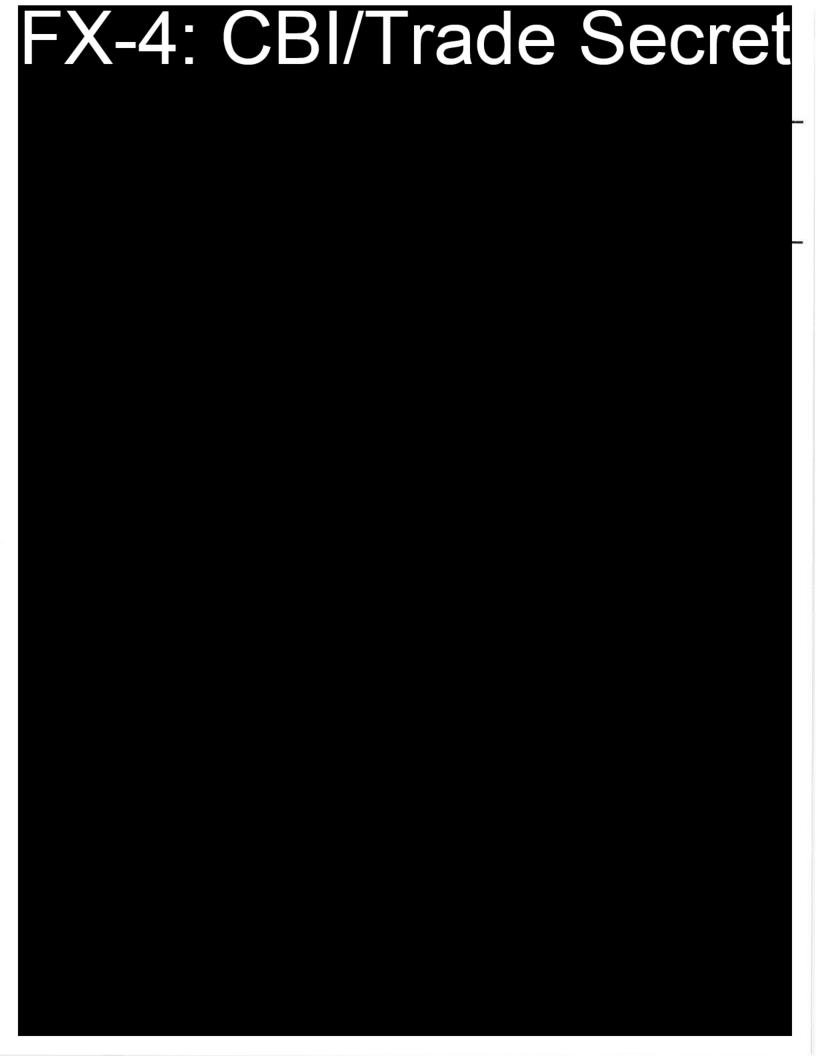








































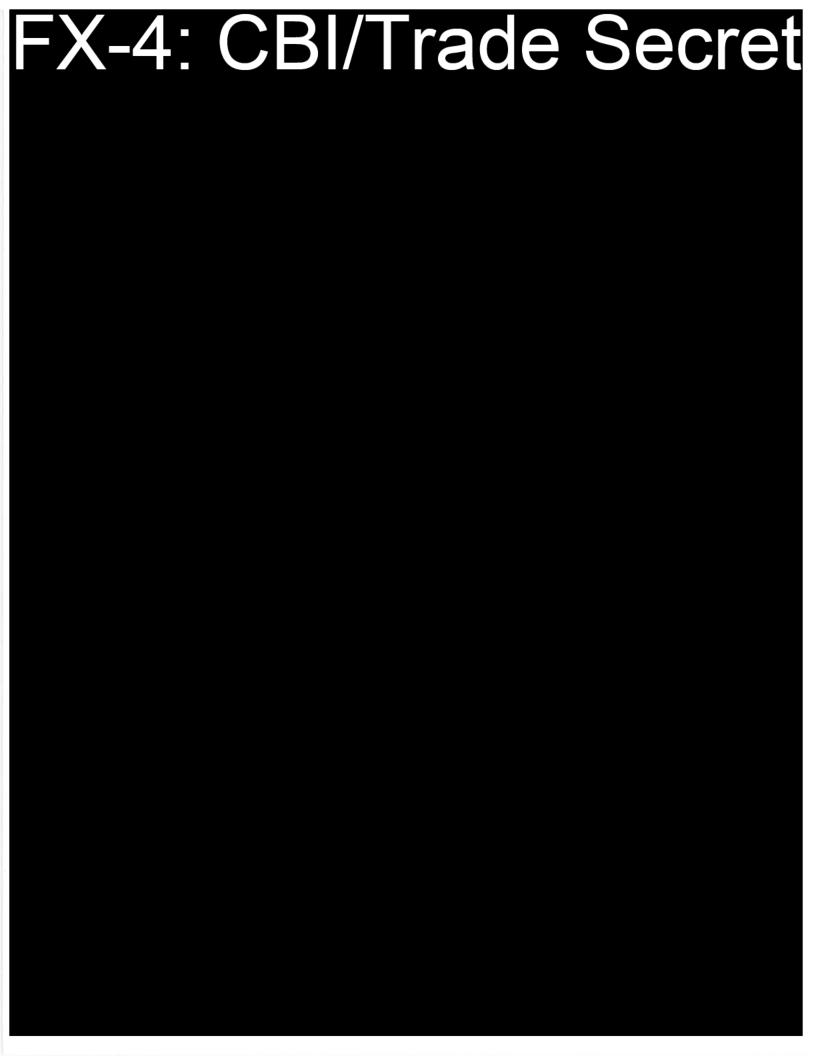


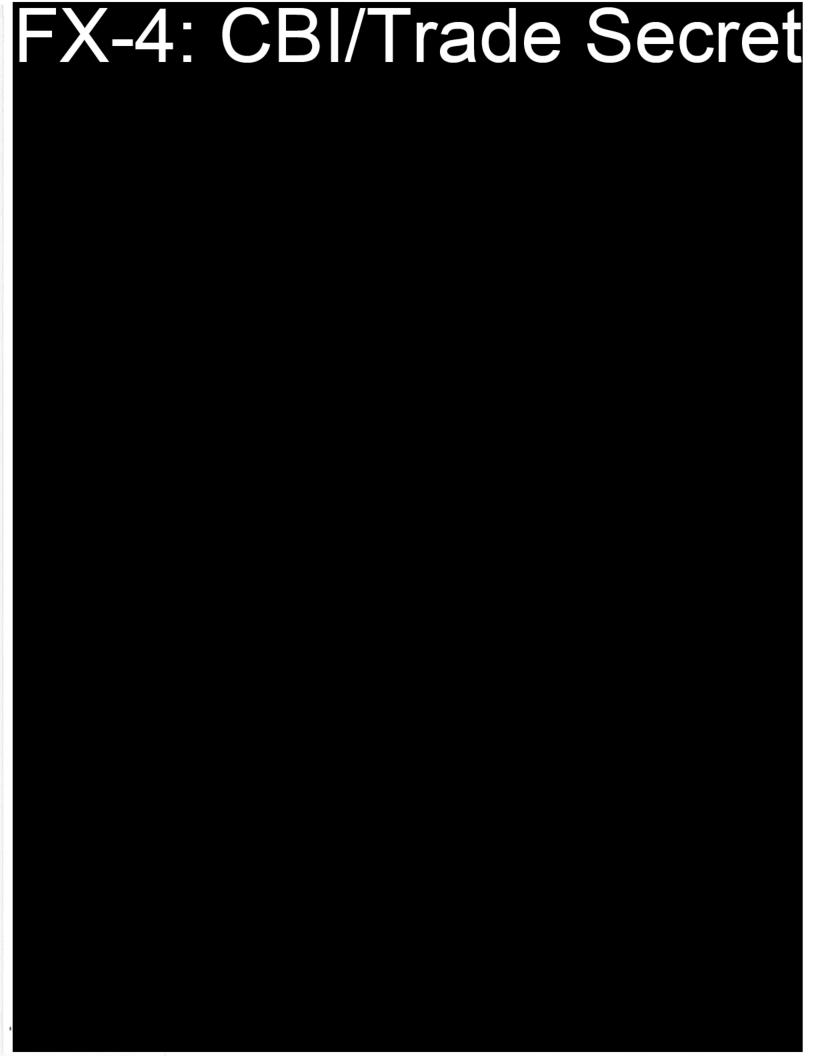


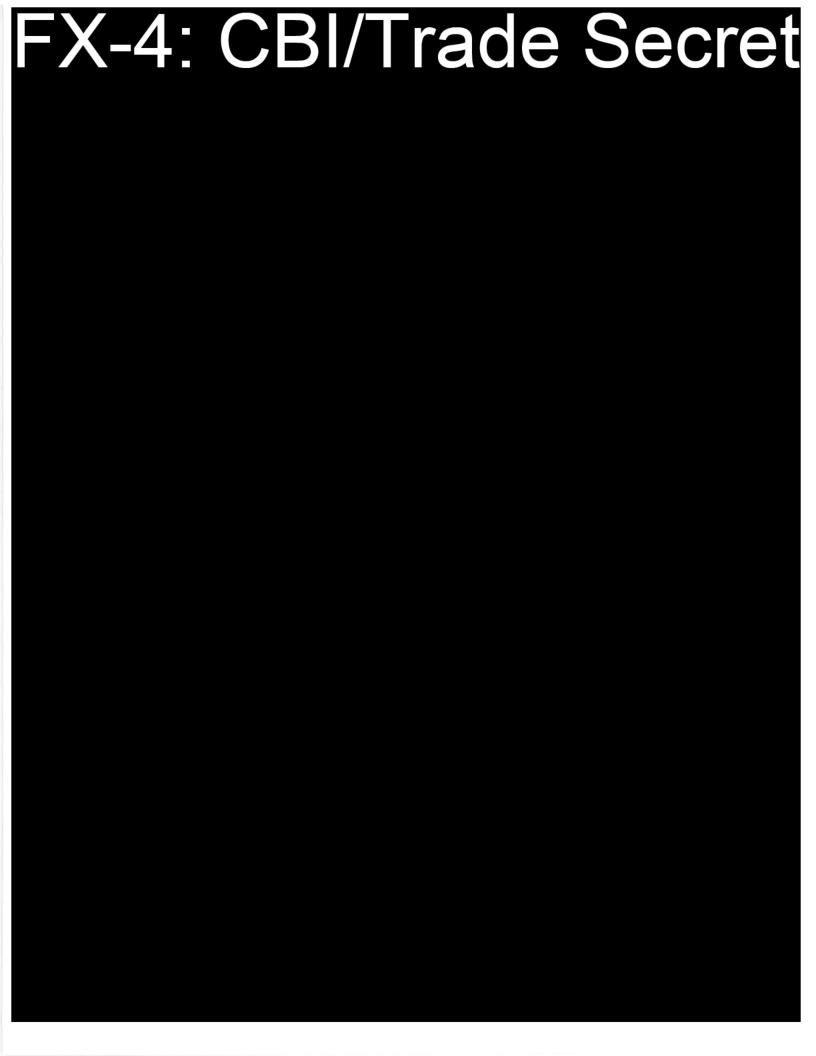


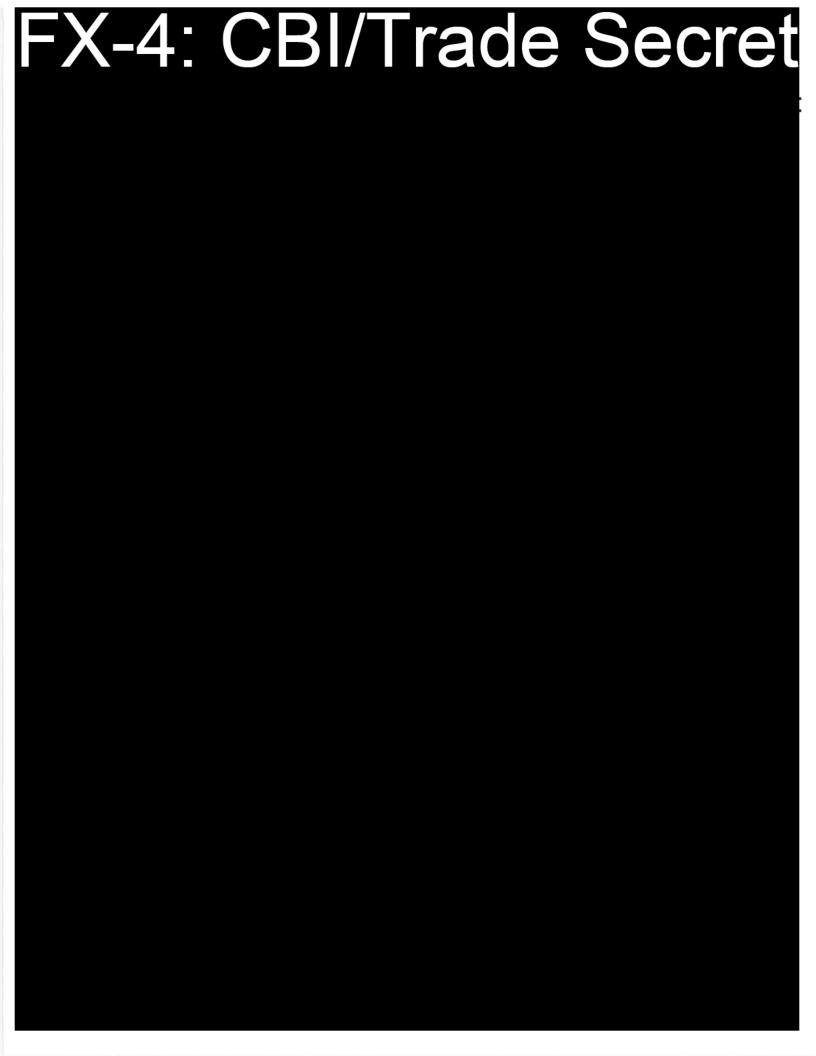




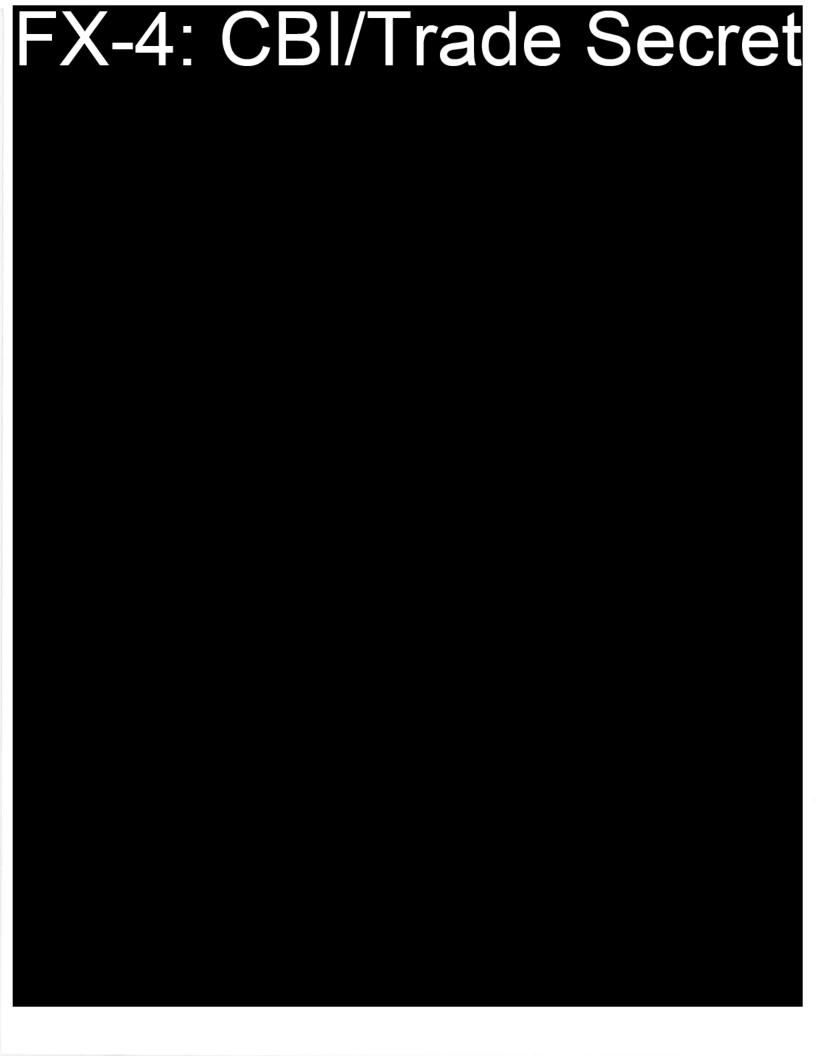










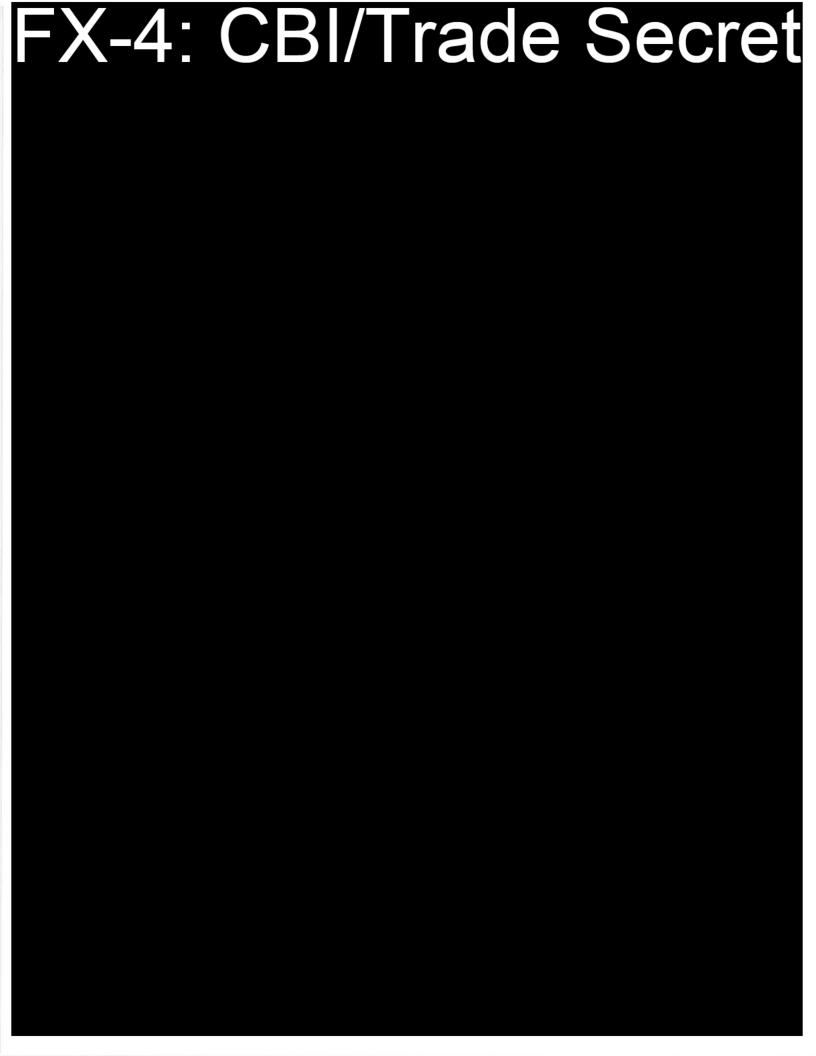


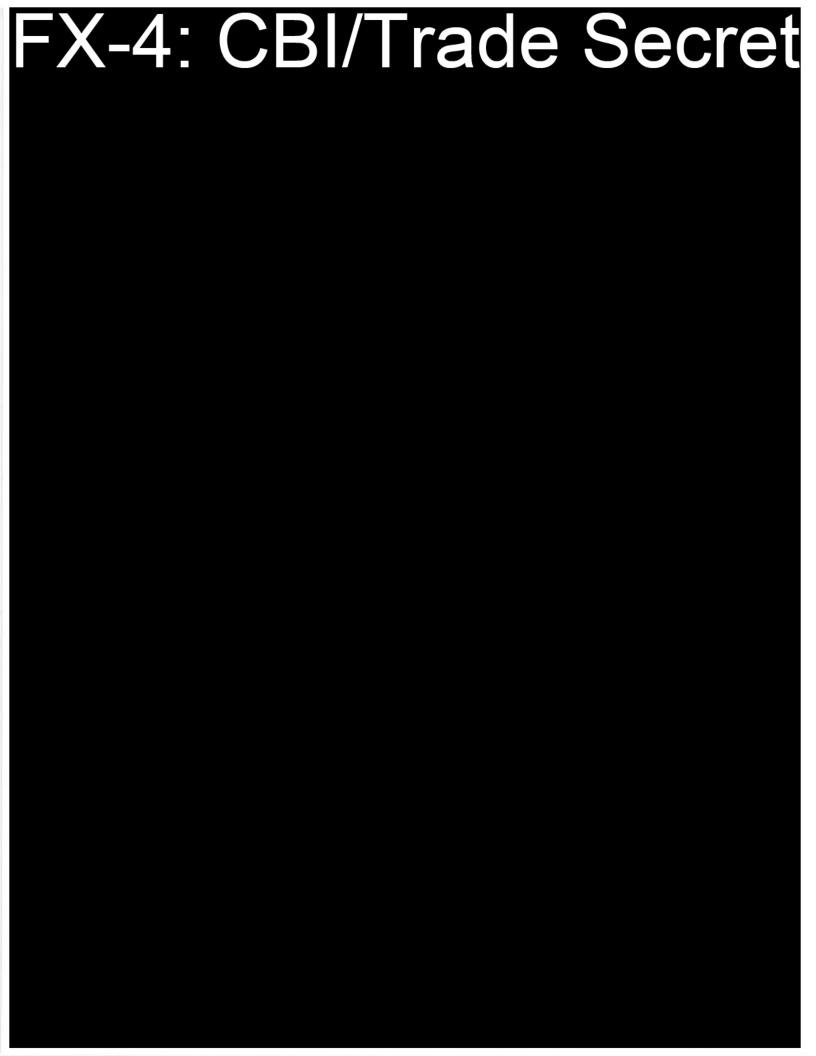




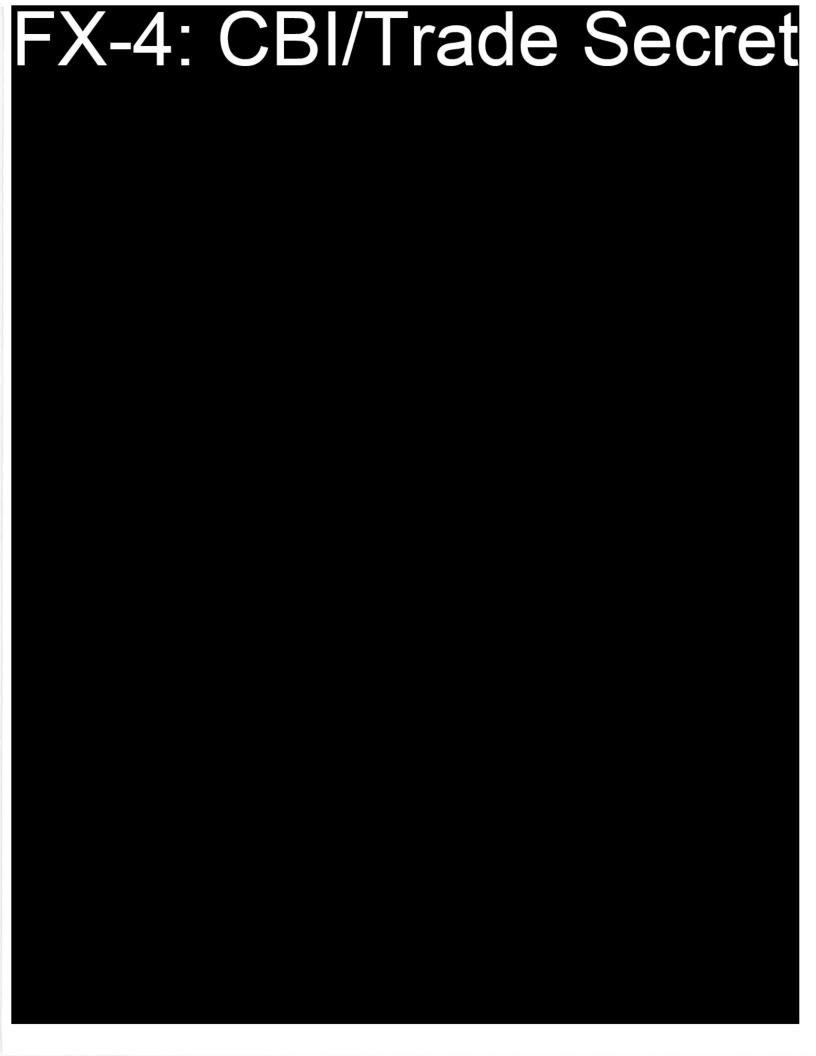










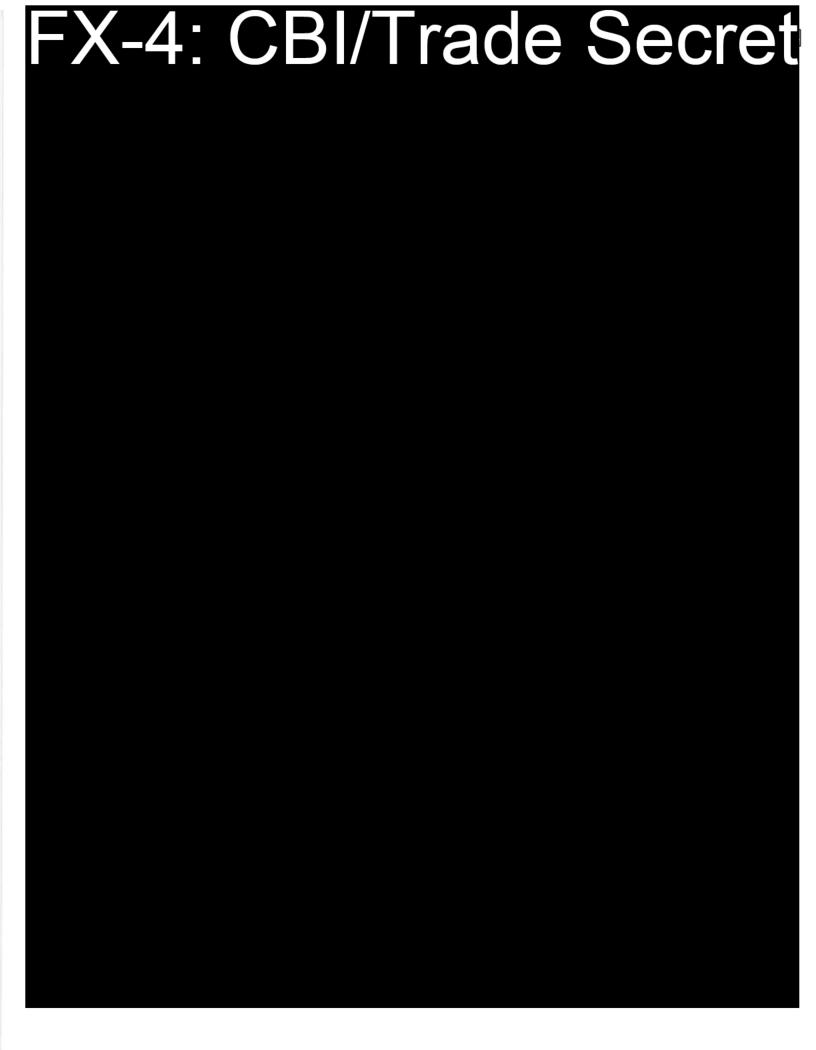




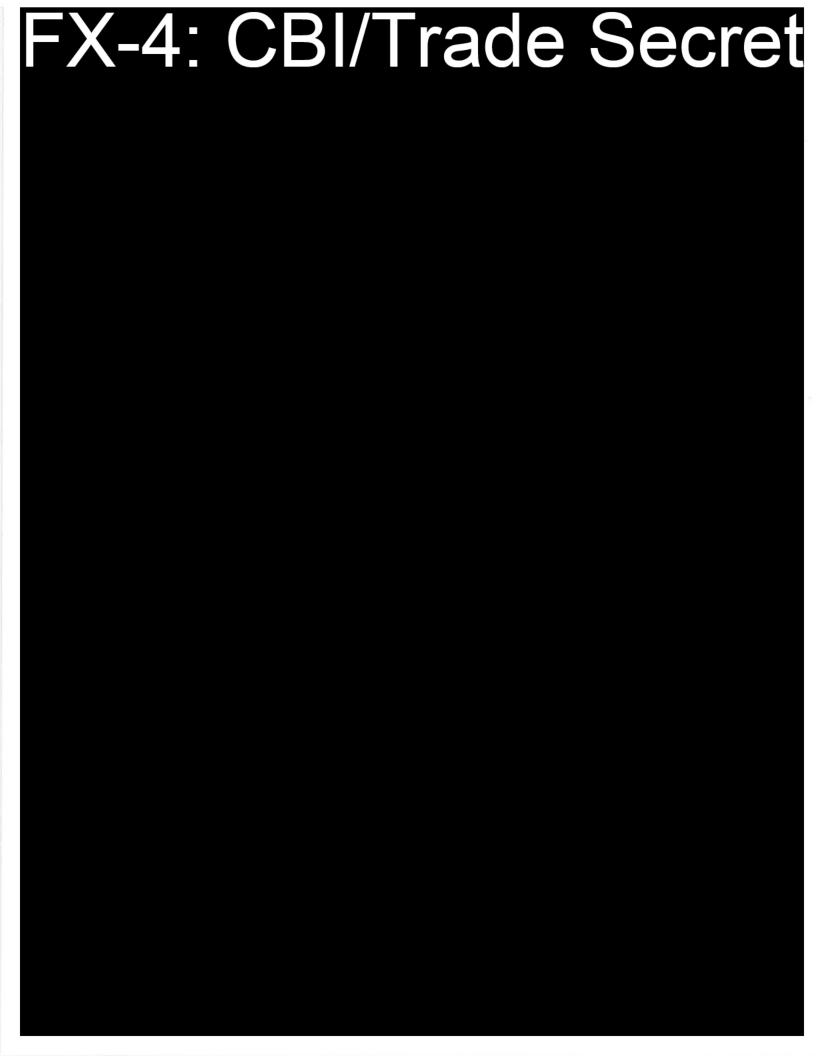


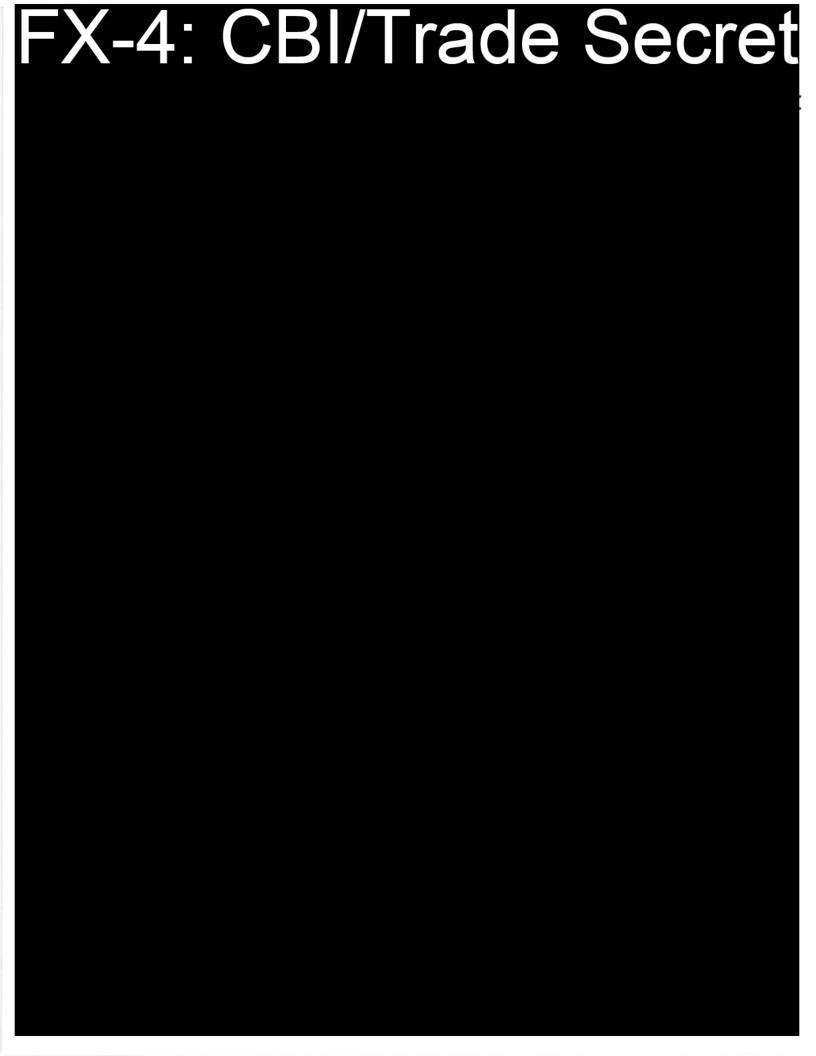


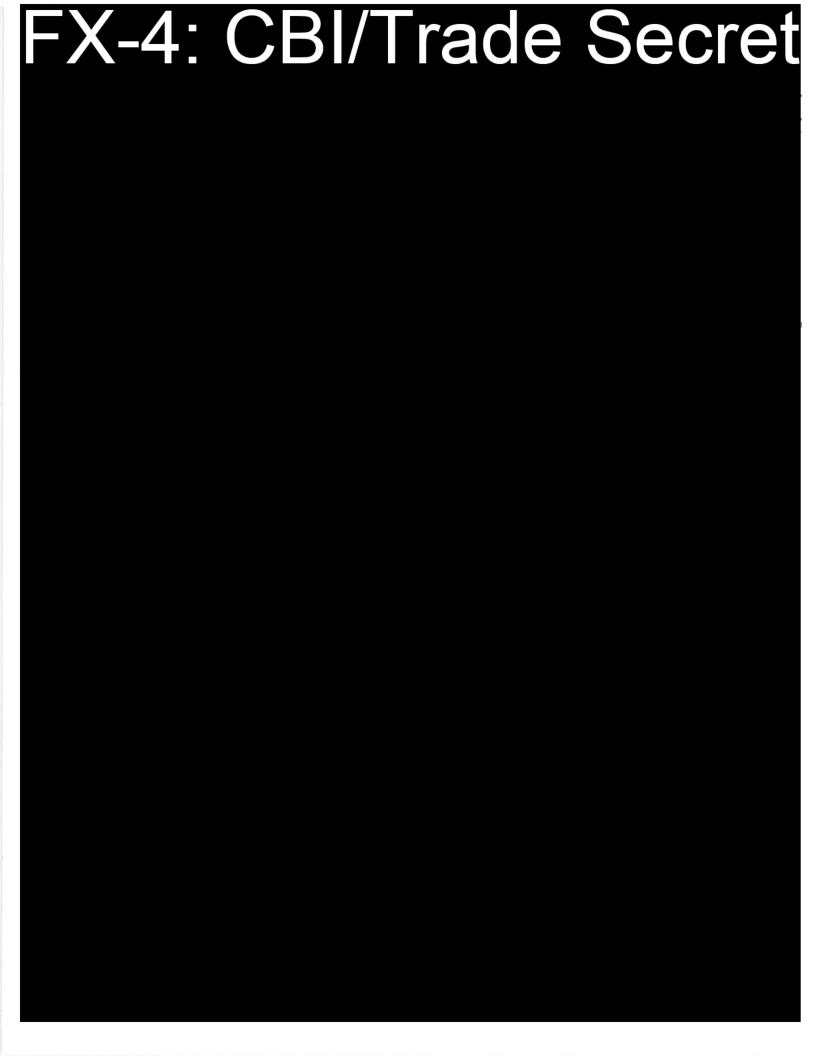












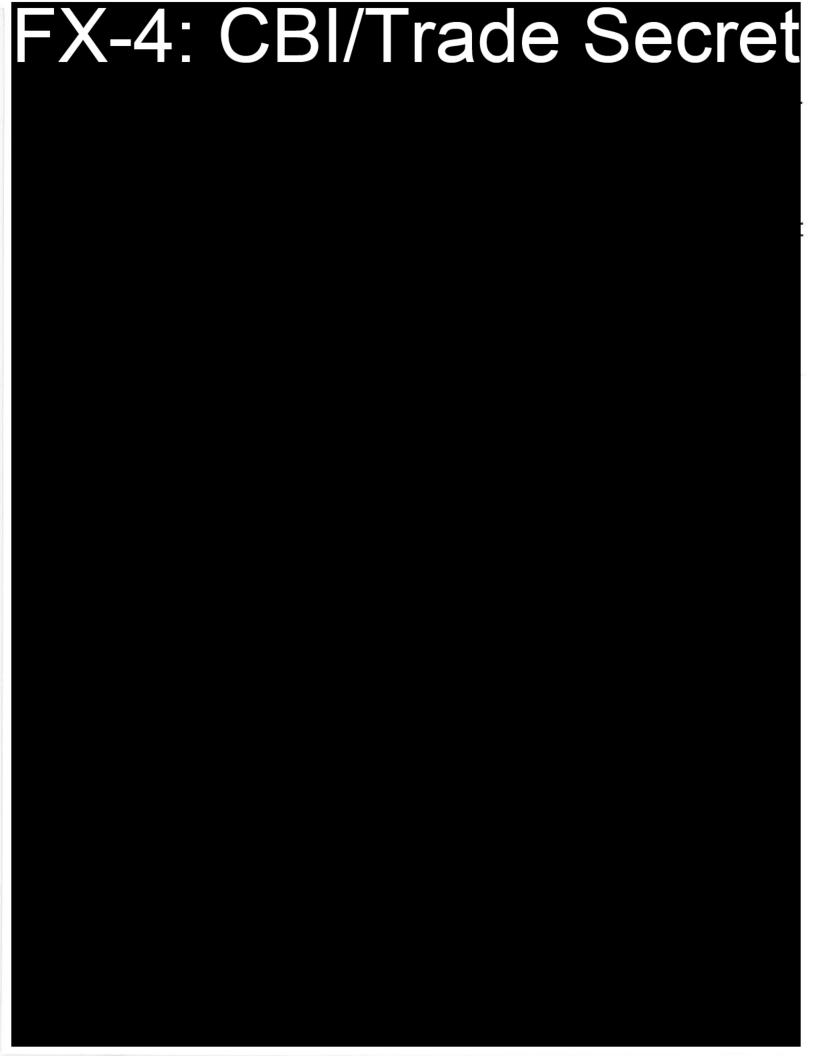








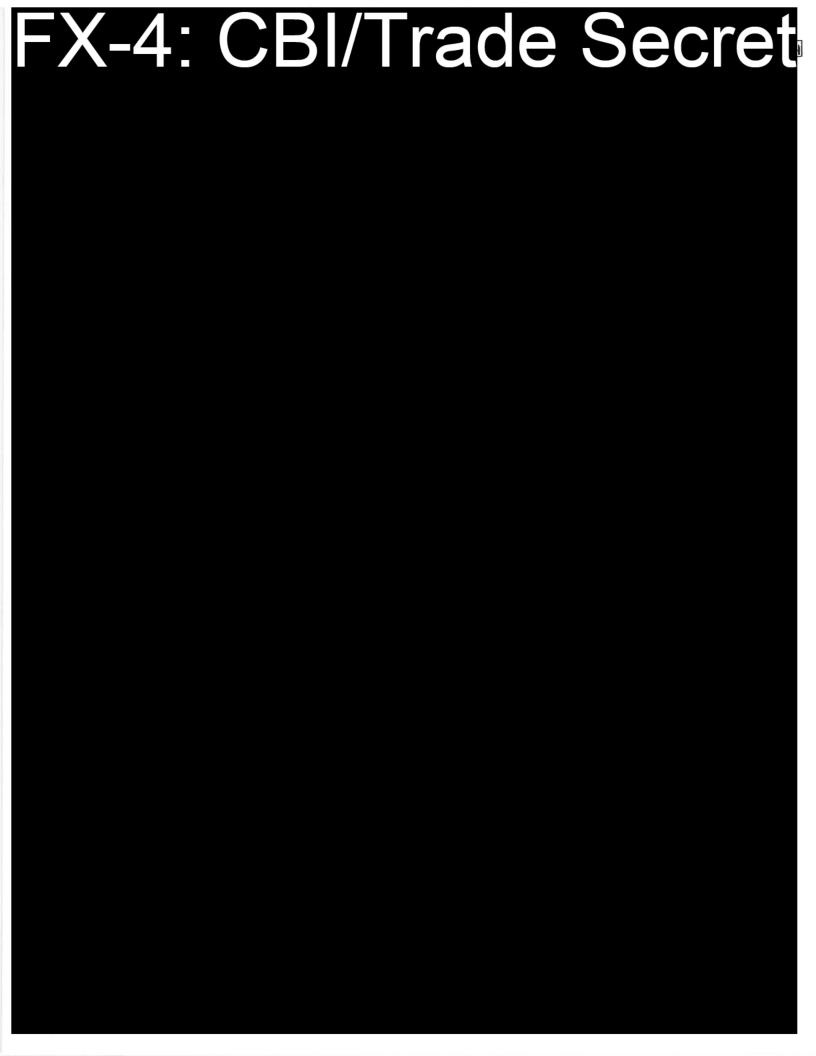








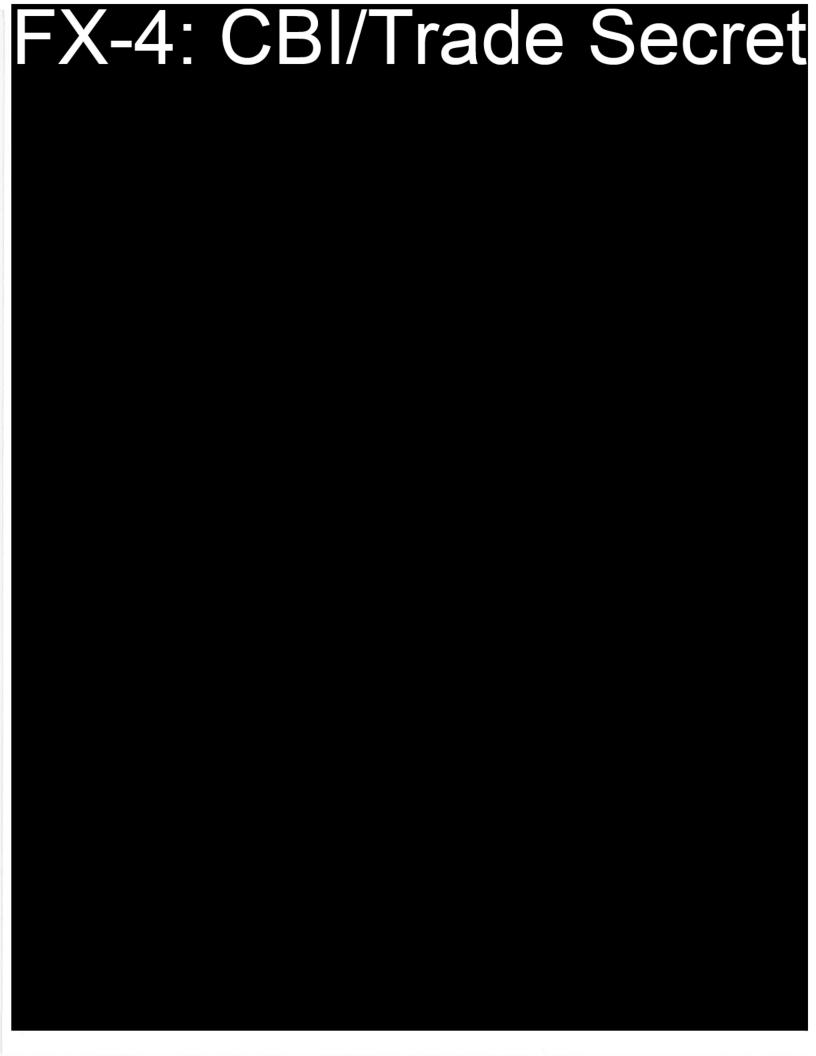
FX-4: CBI/Trade Secret

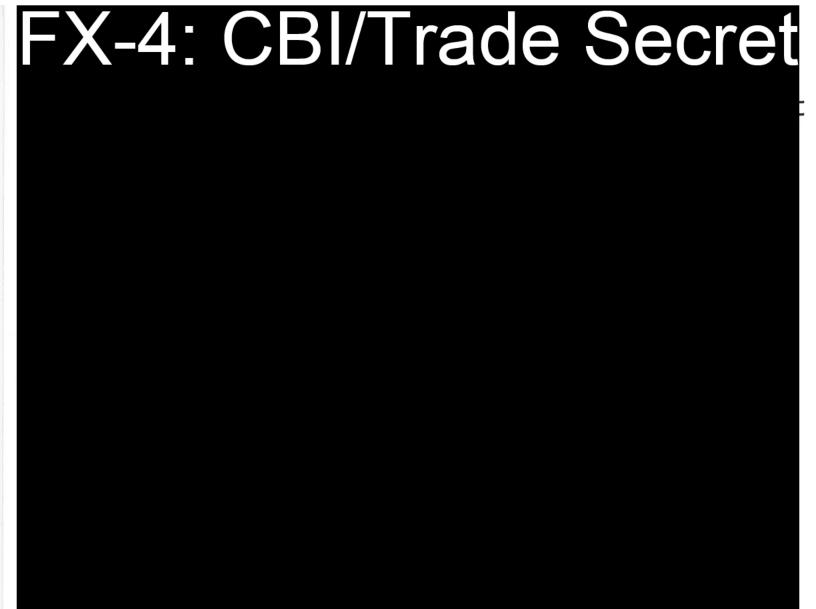


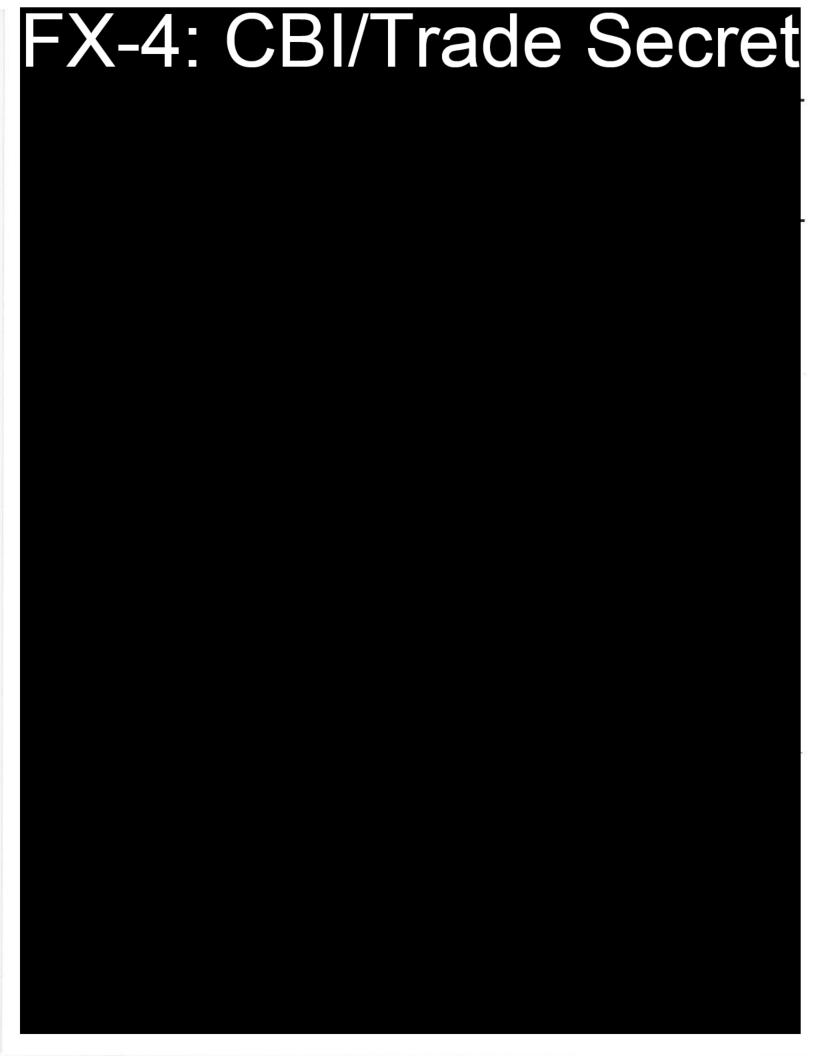


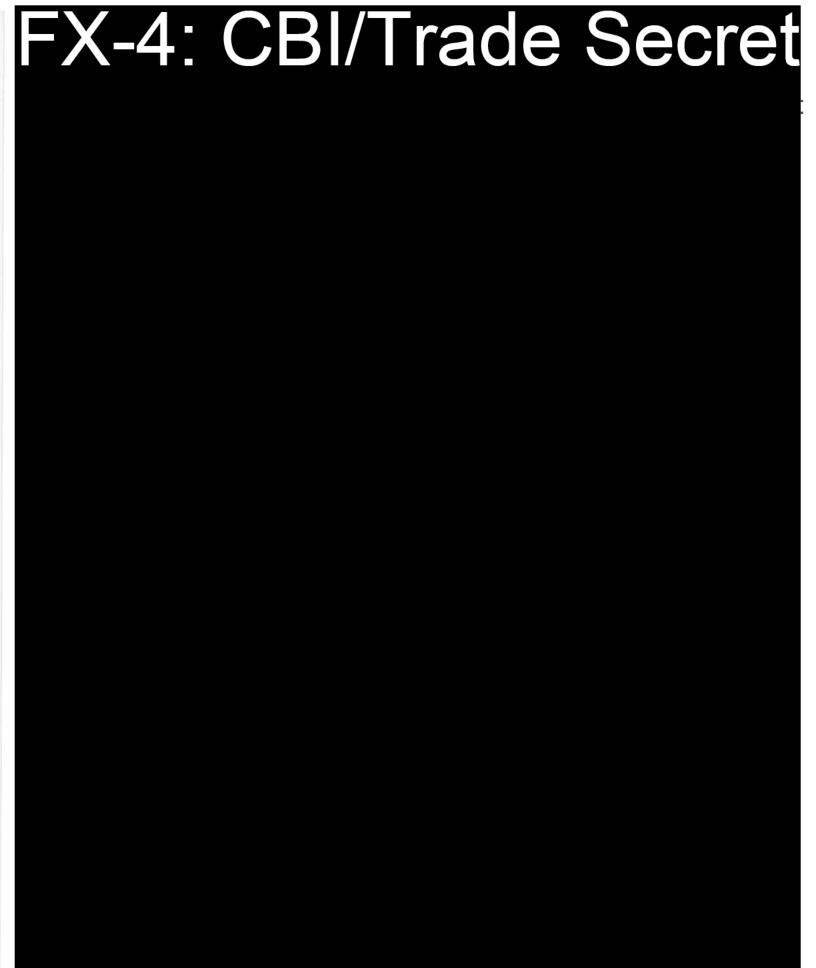








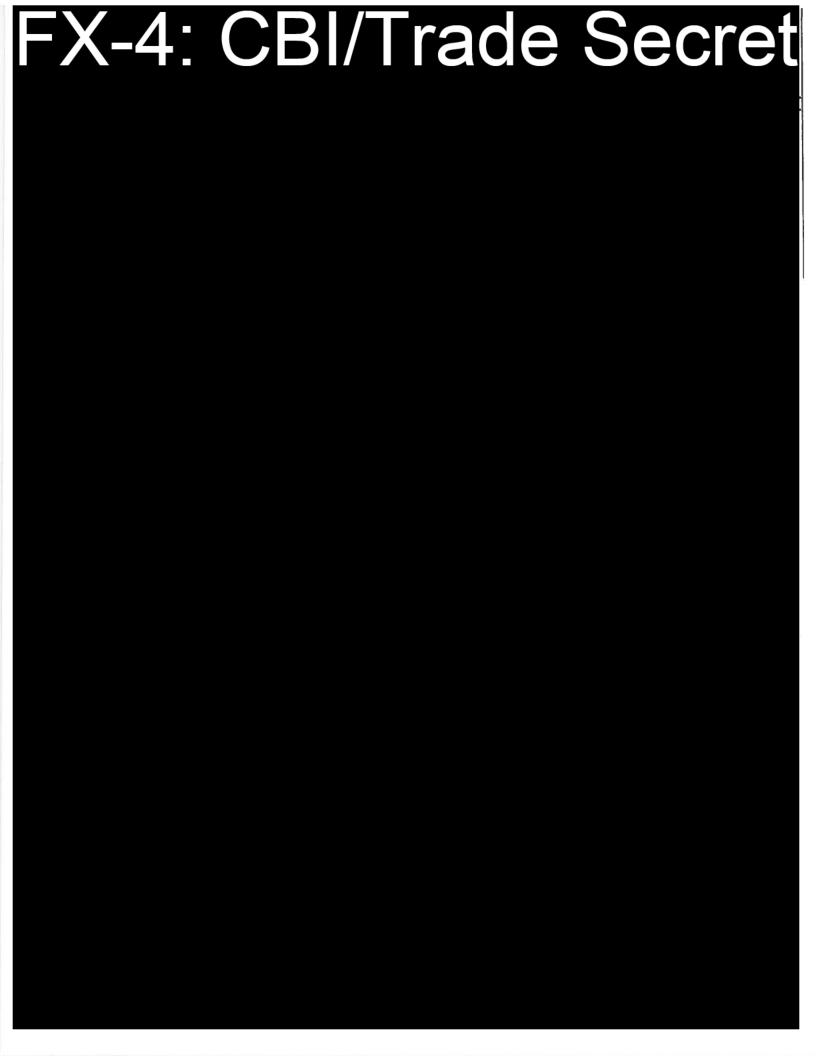


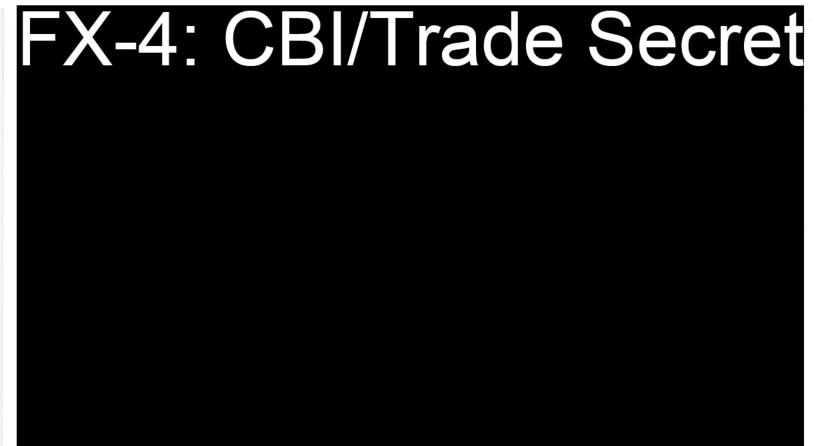


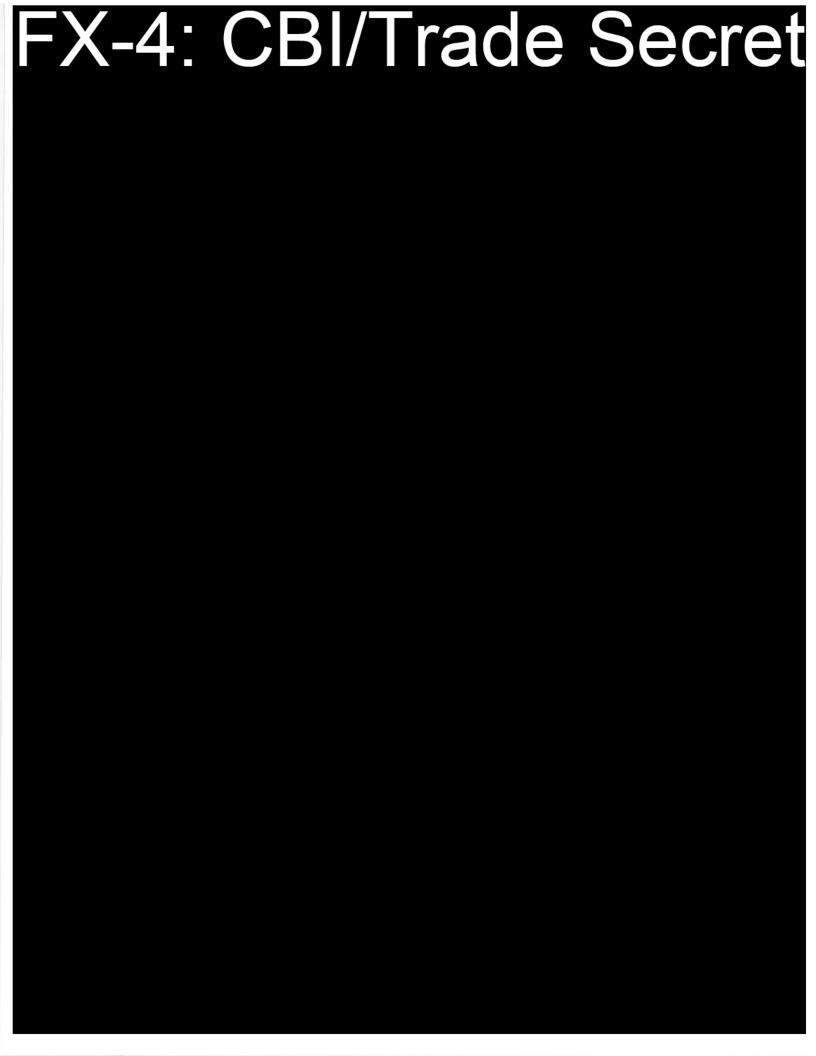


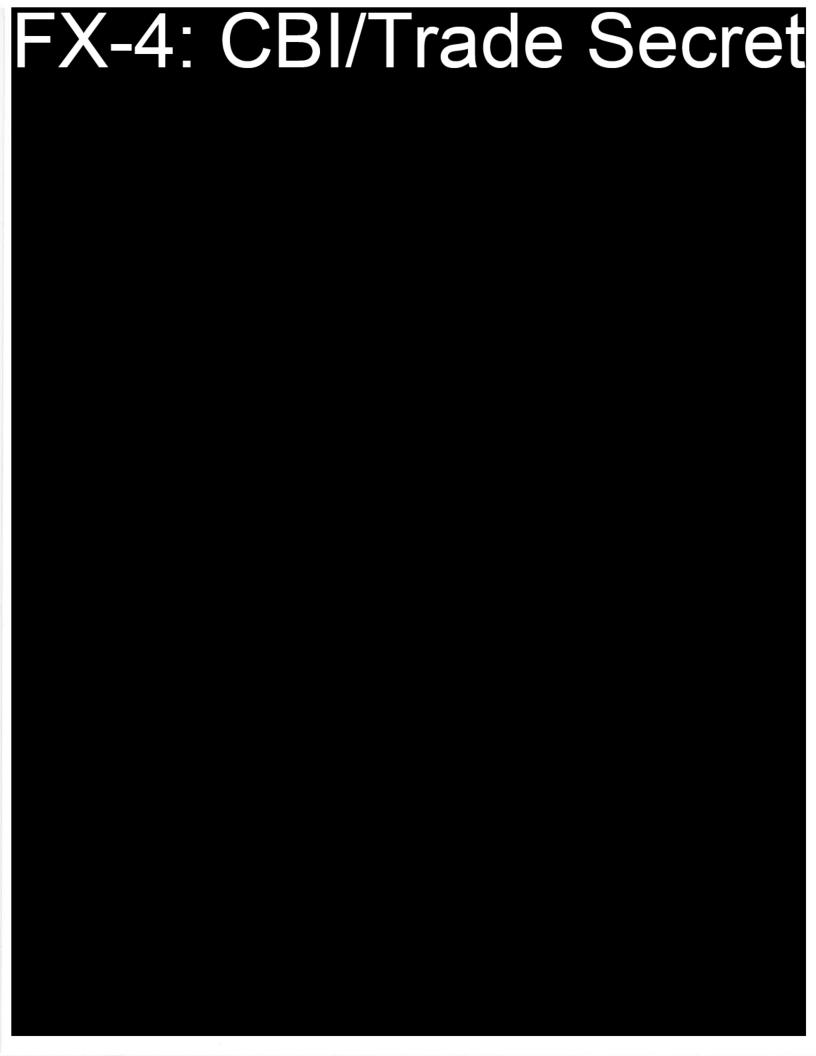






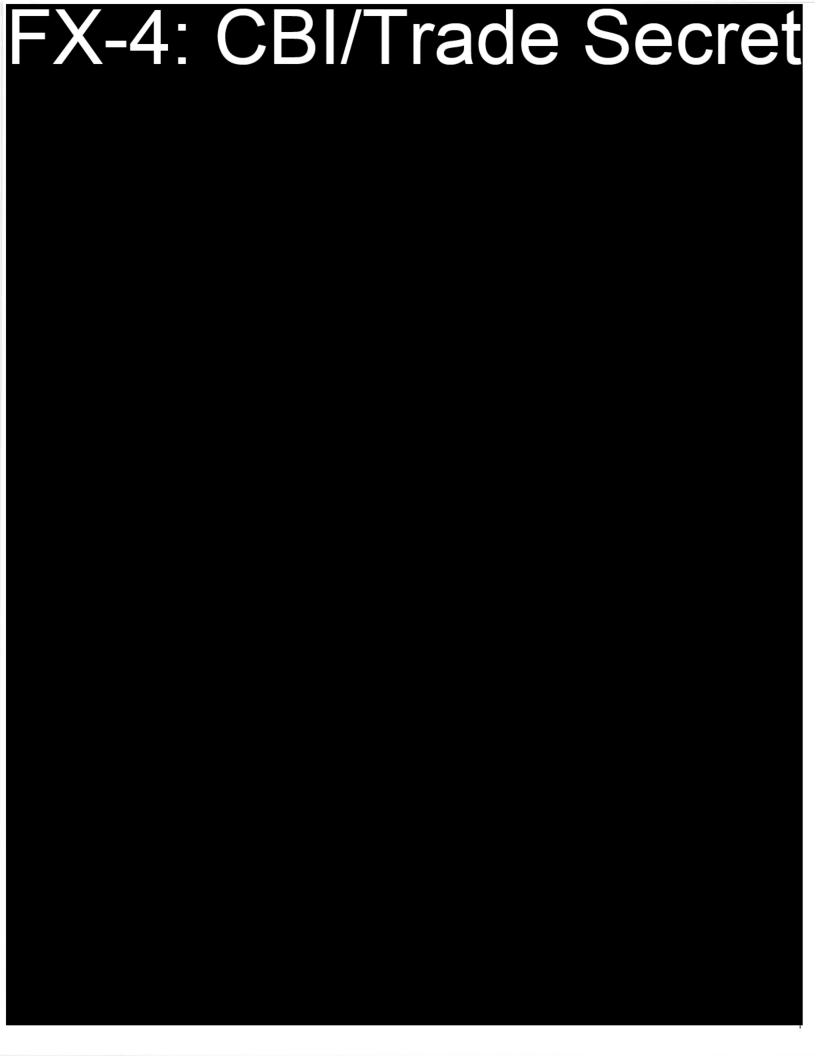


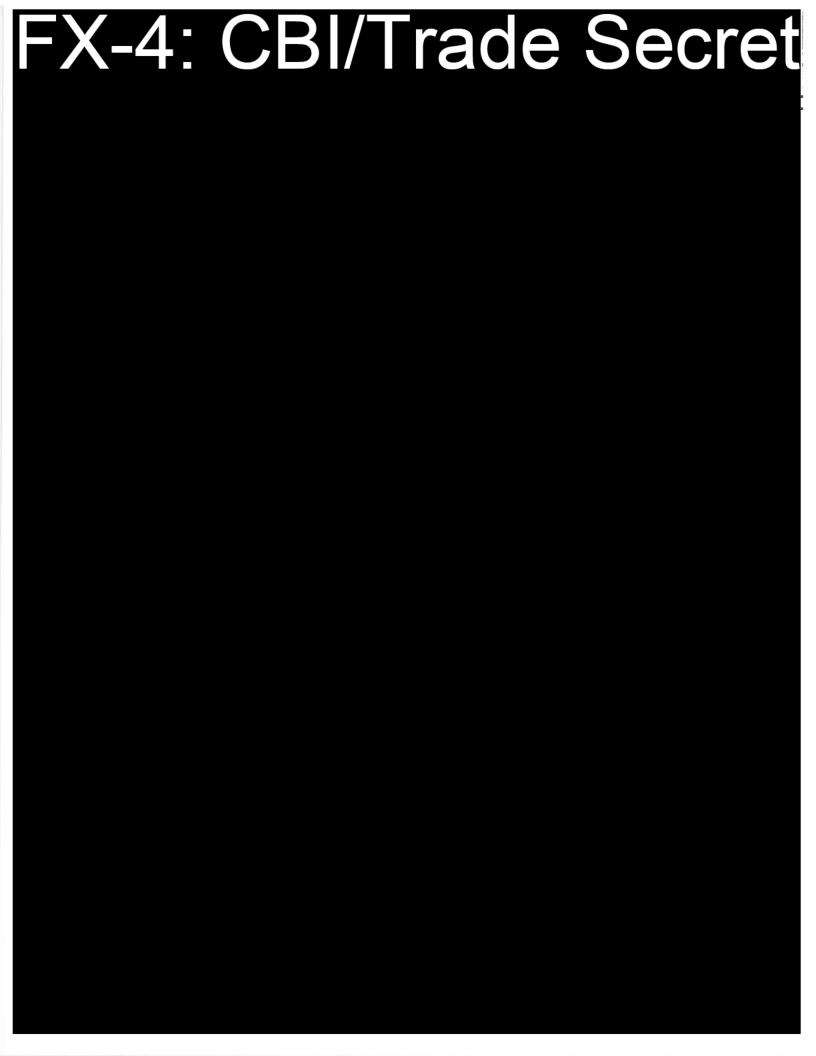


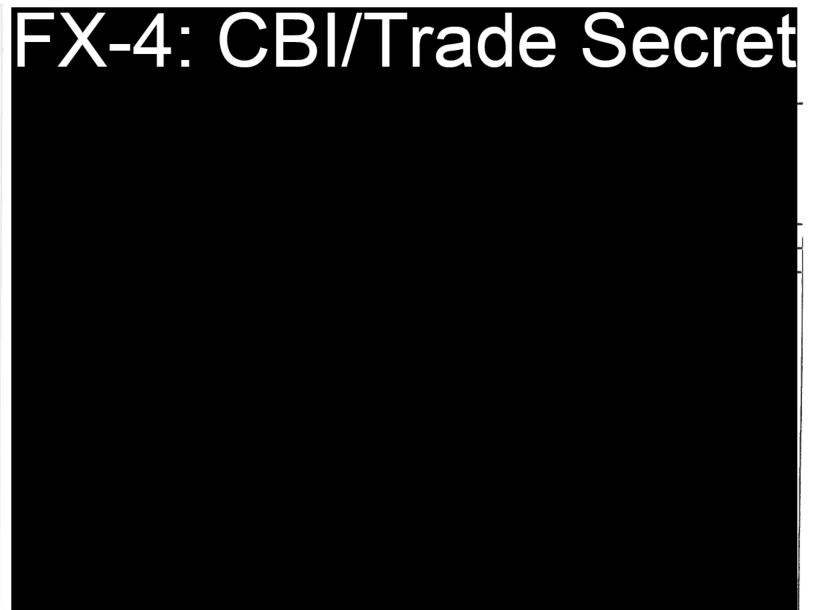


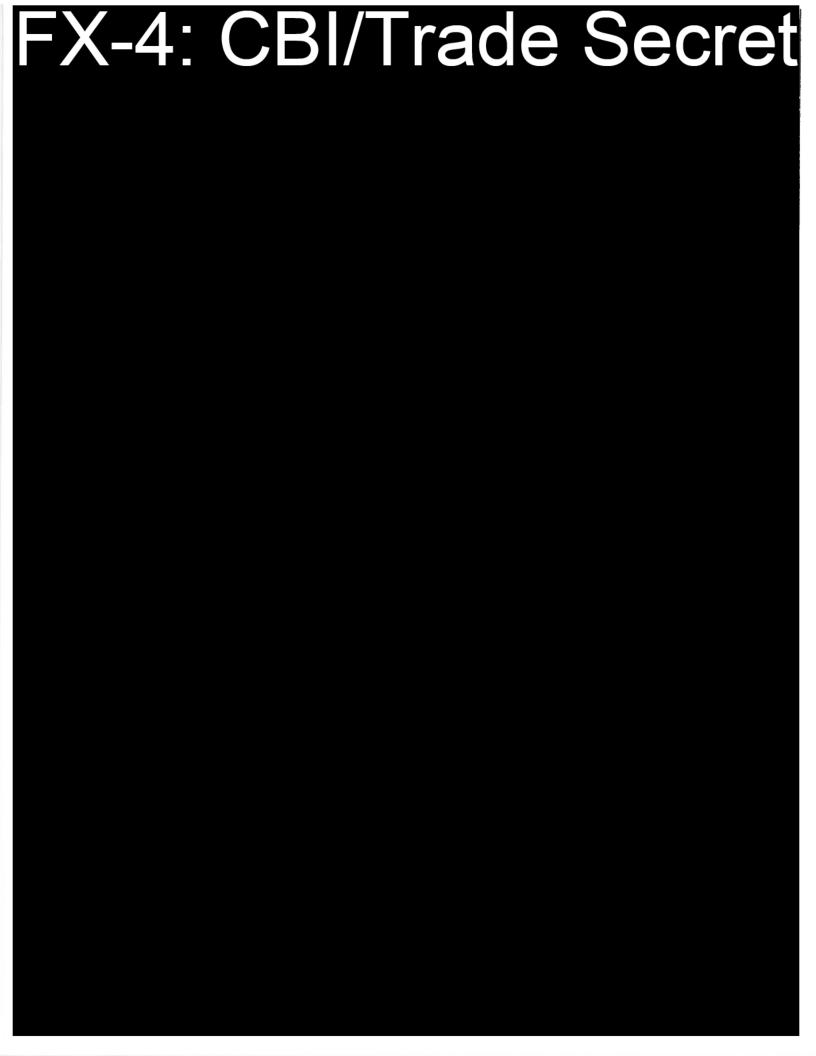


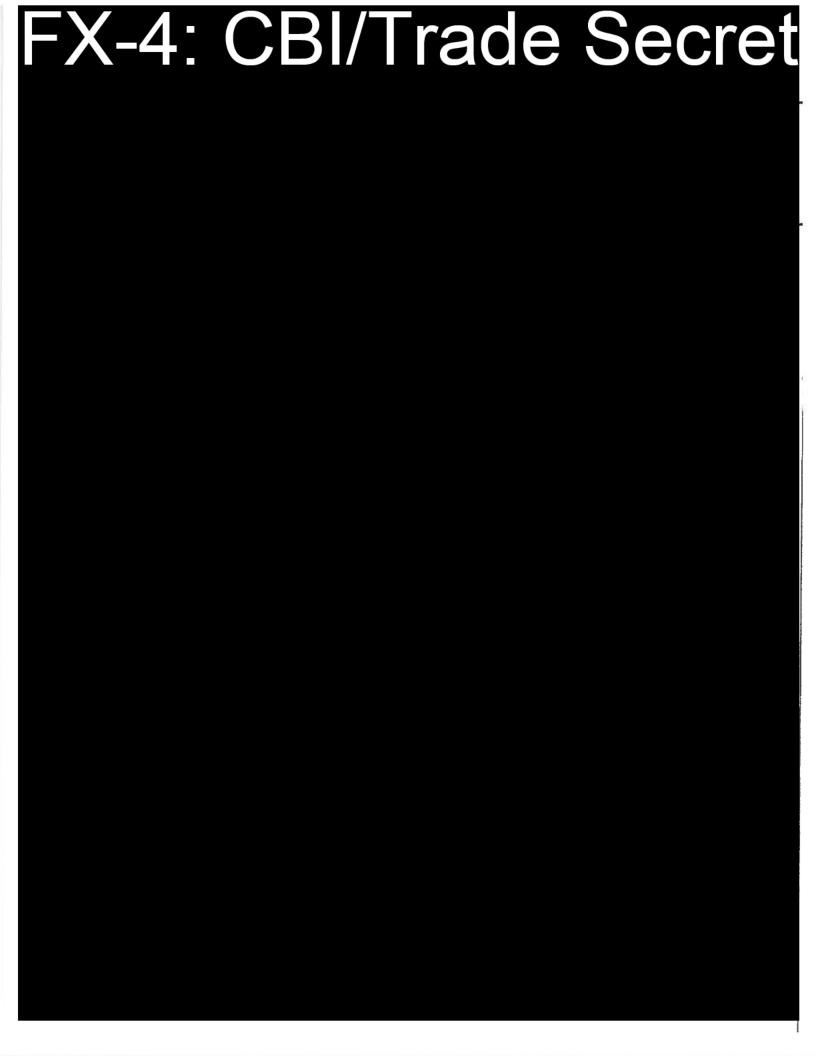




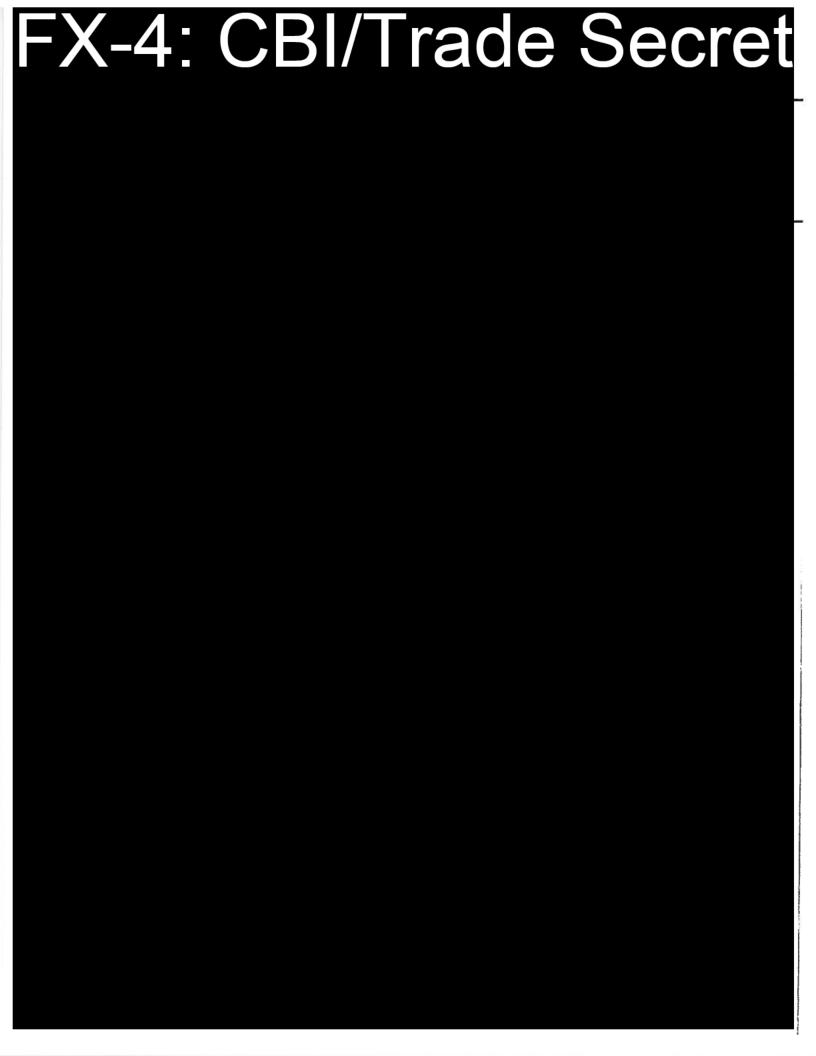


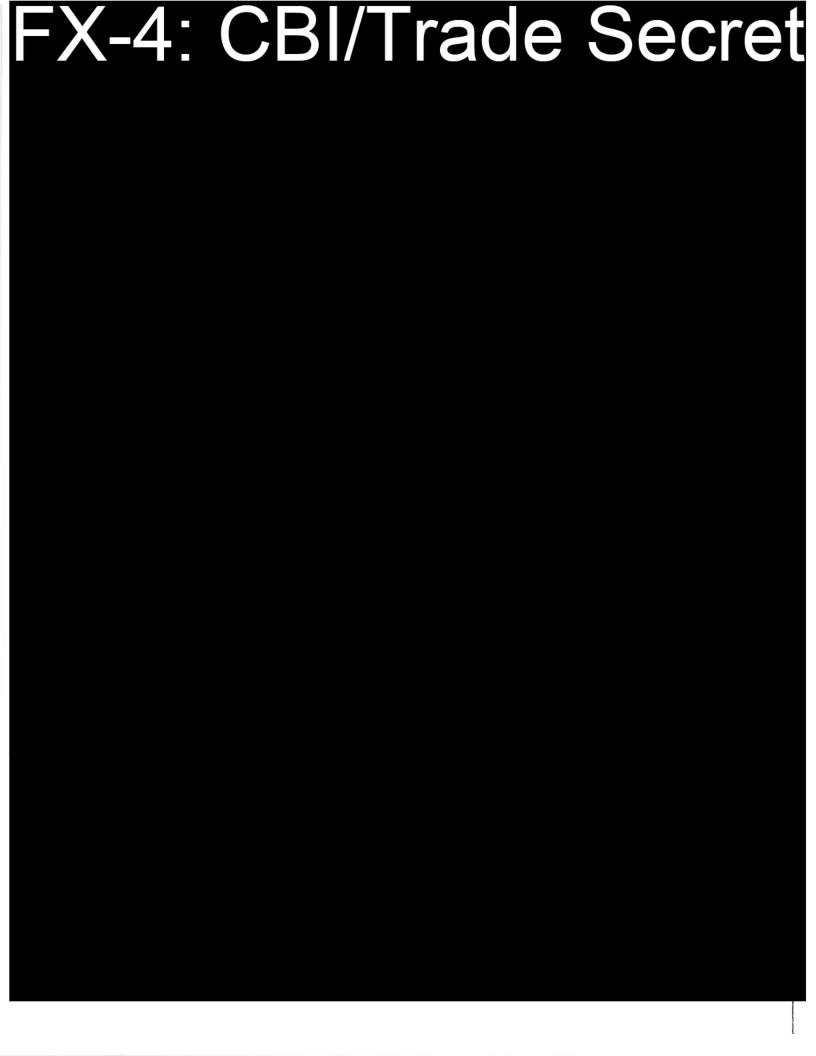












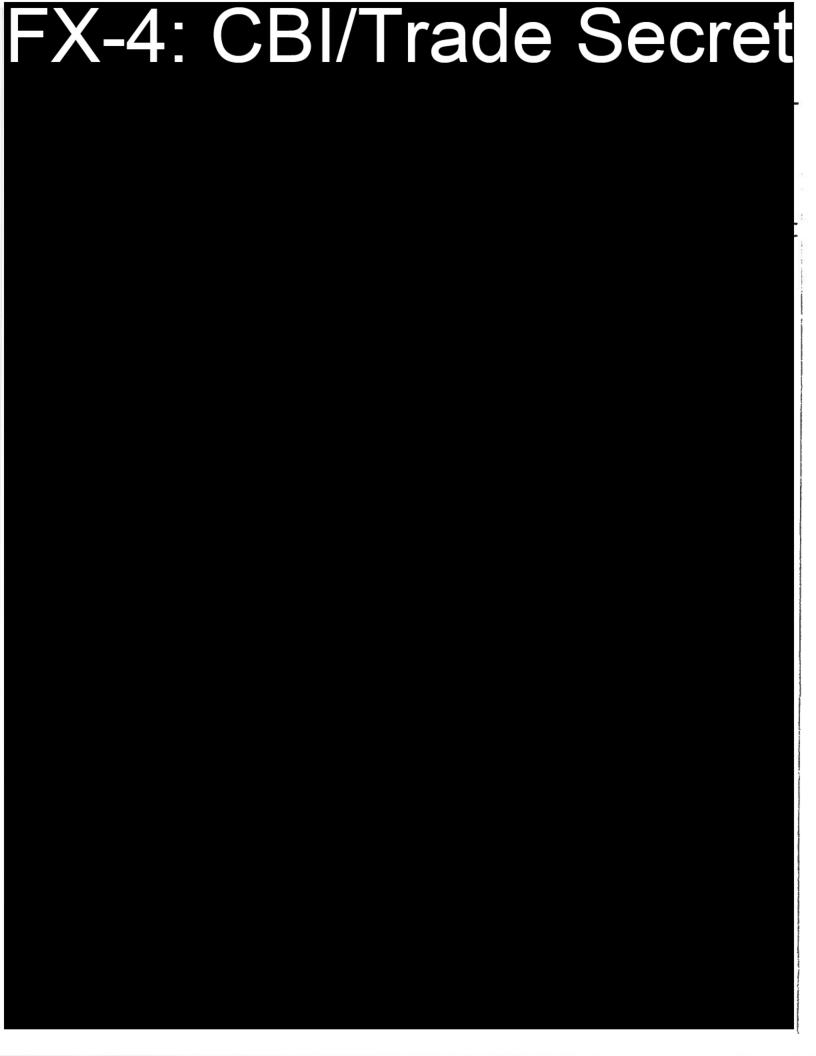










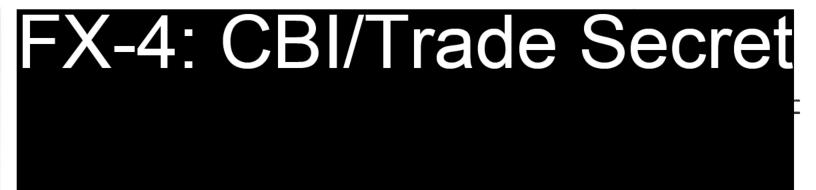




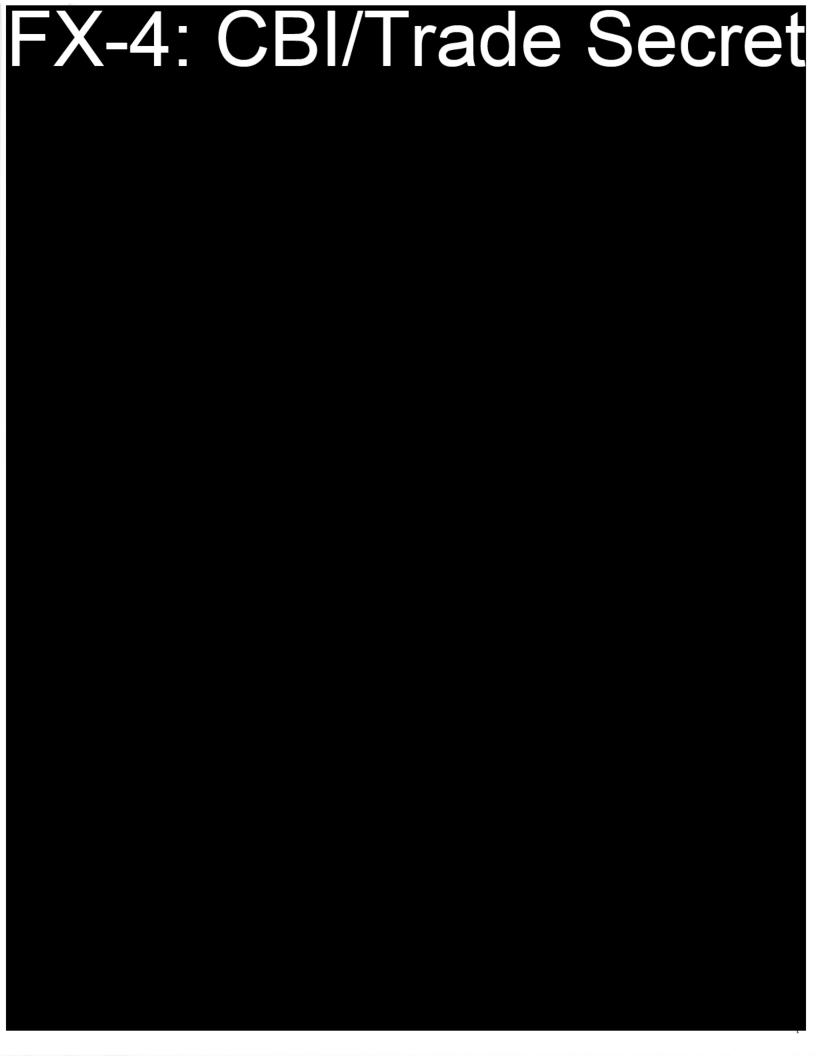














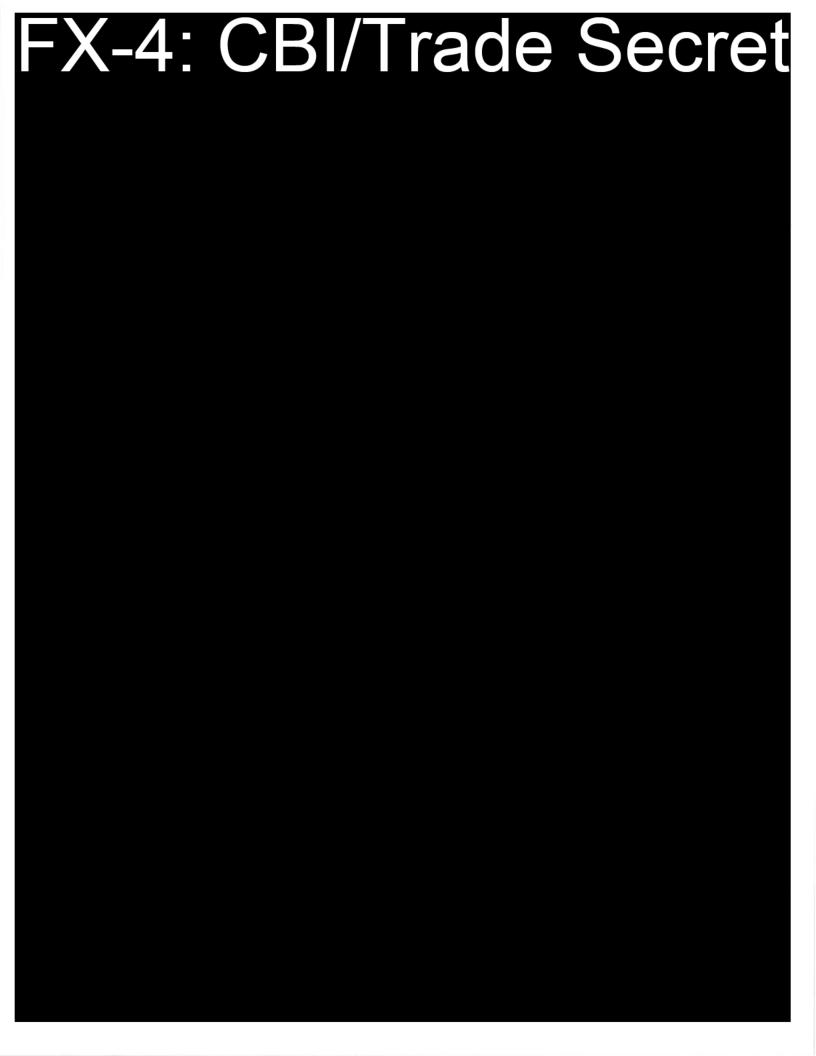
















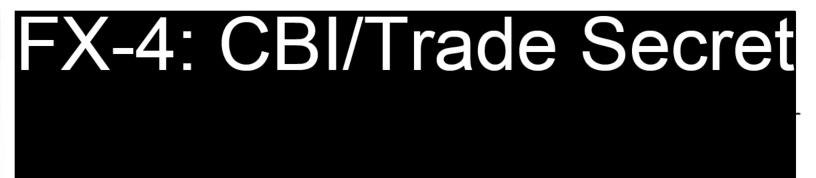


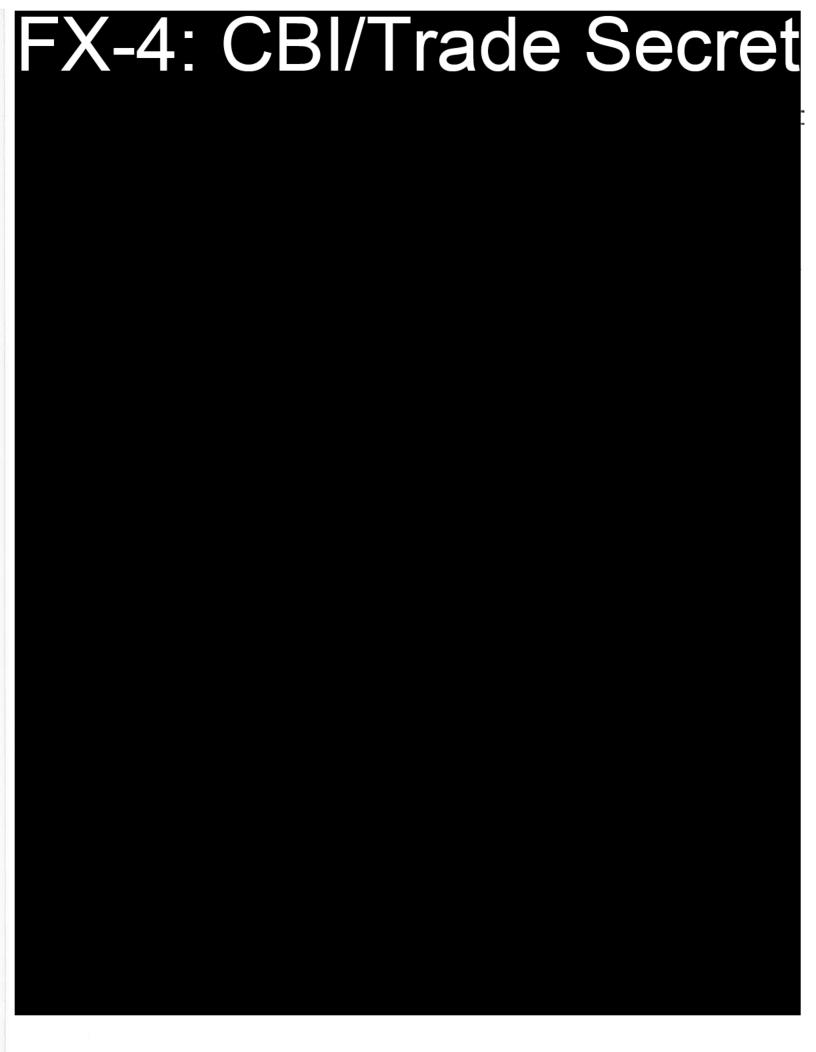


















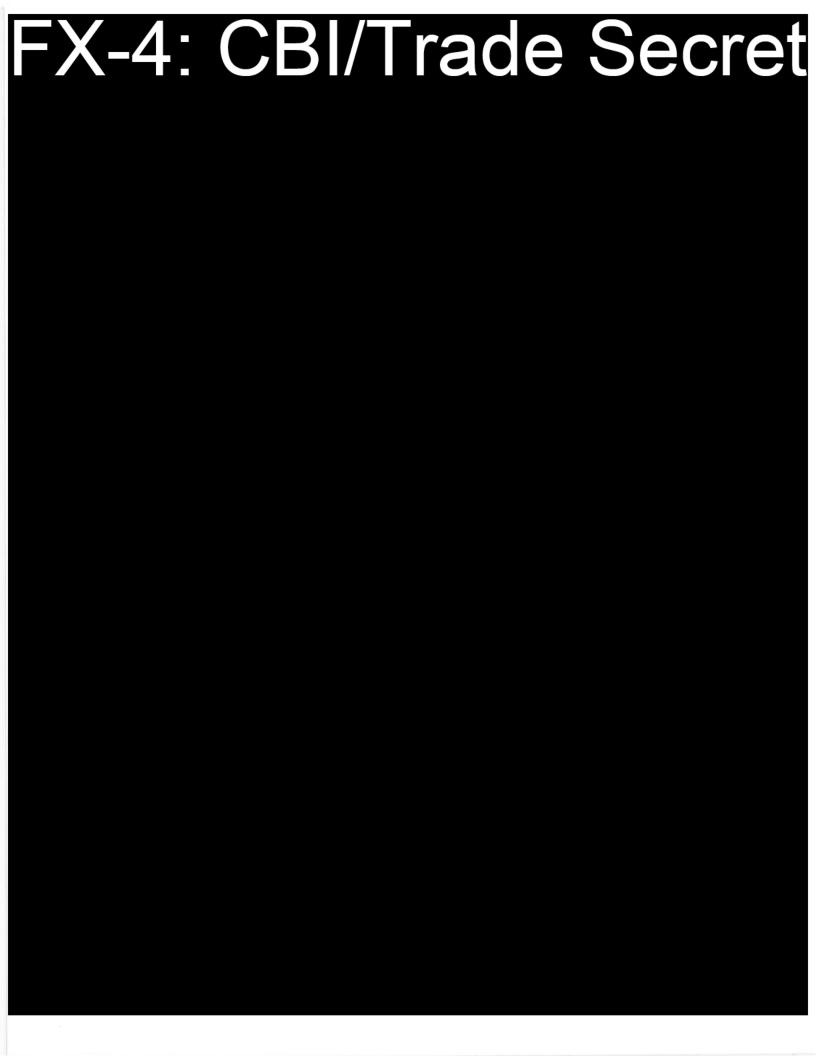




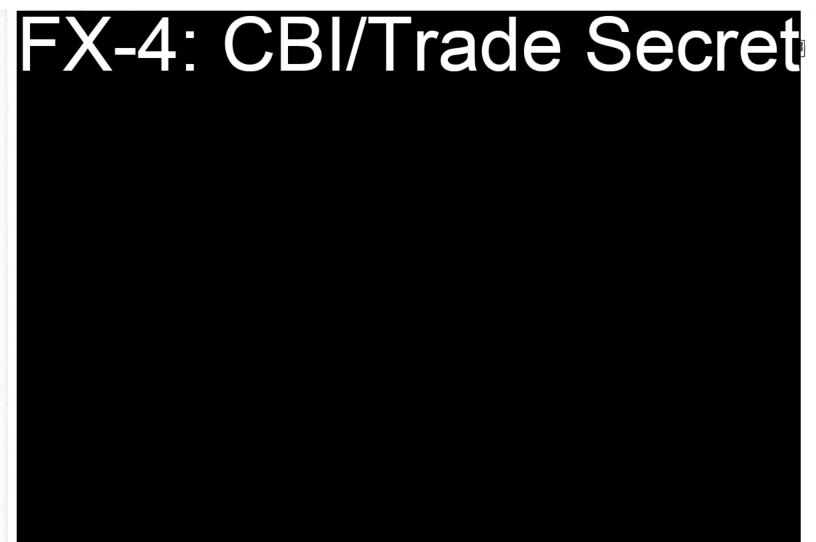


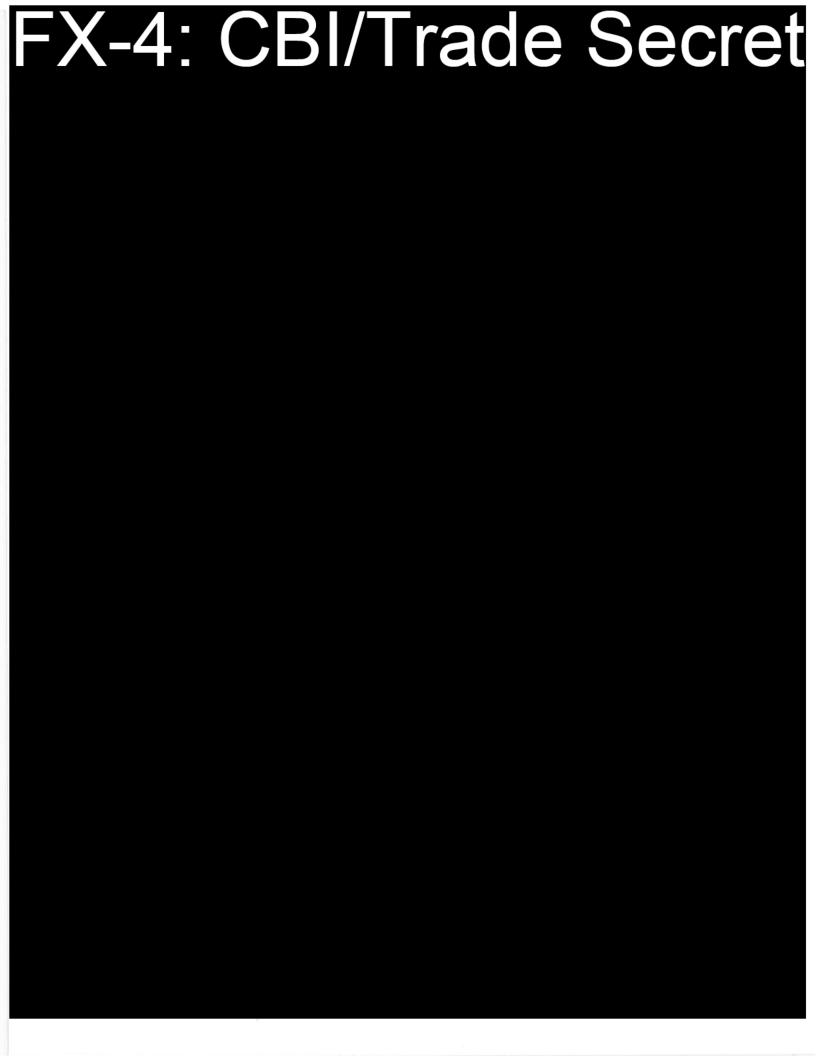














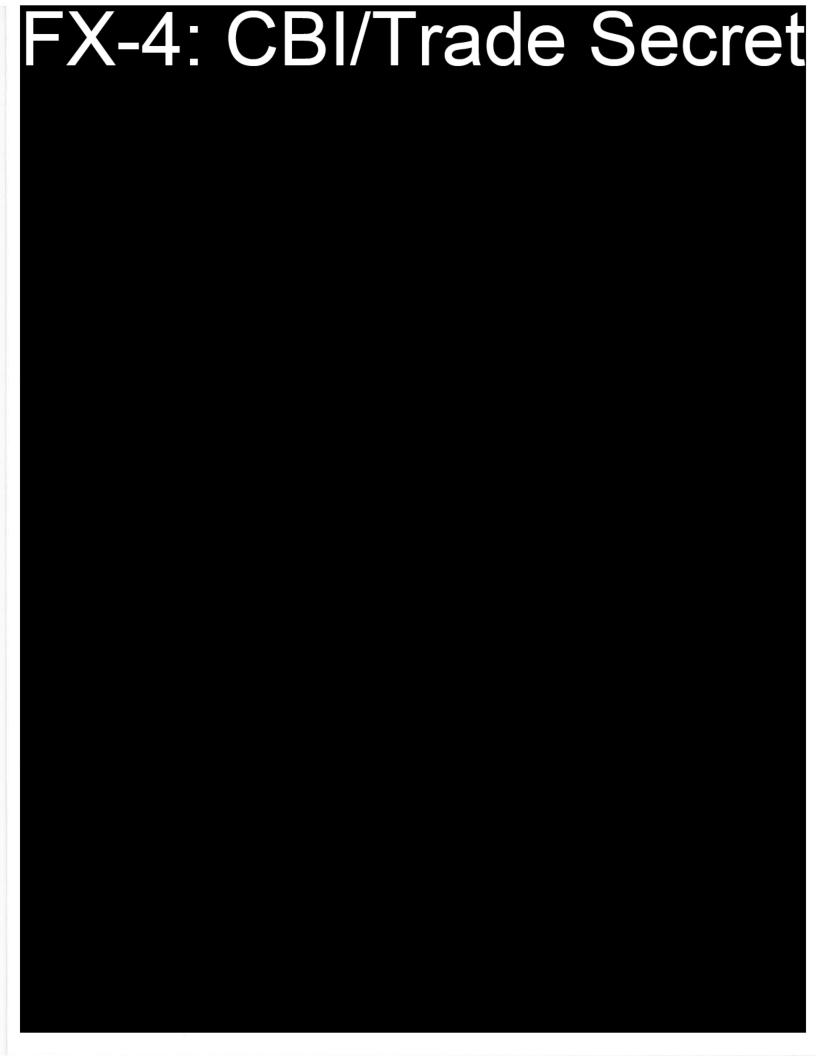


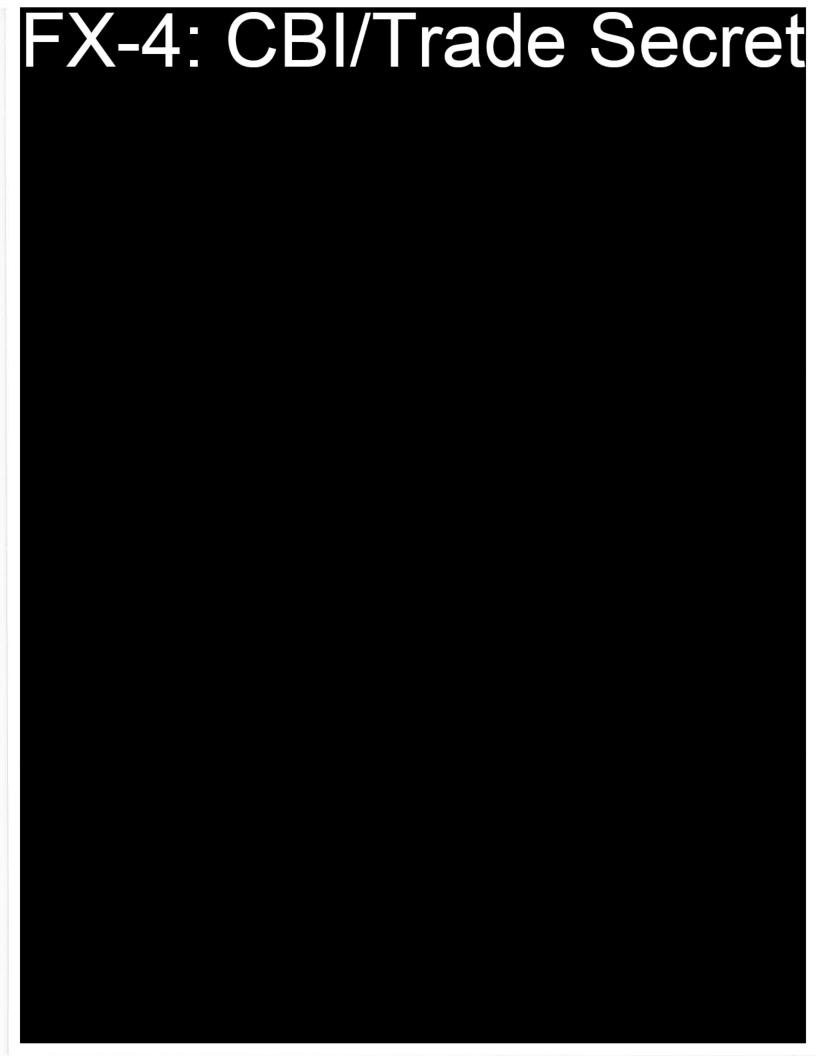




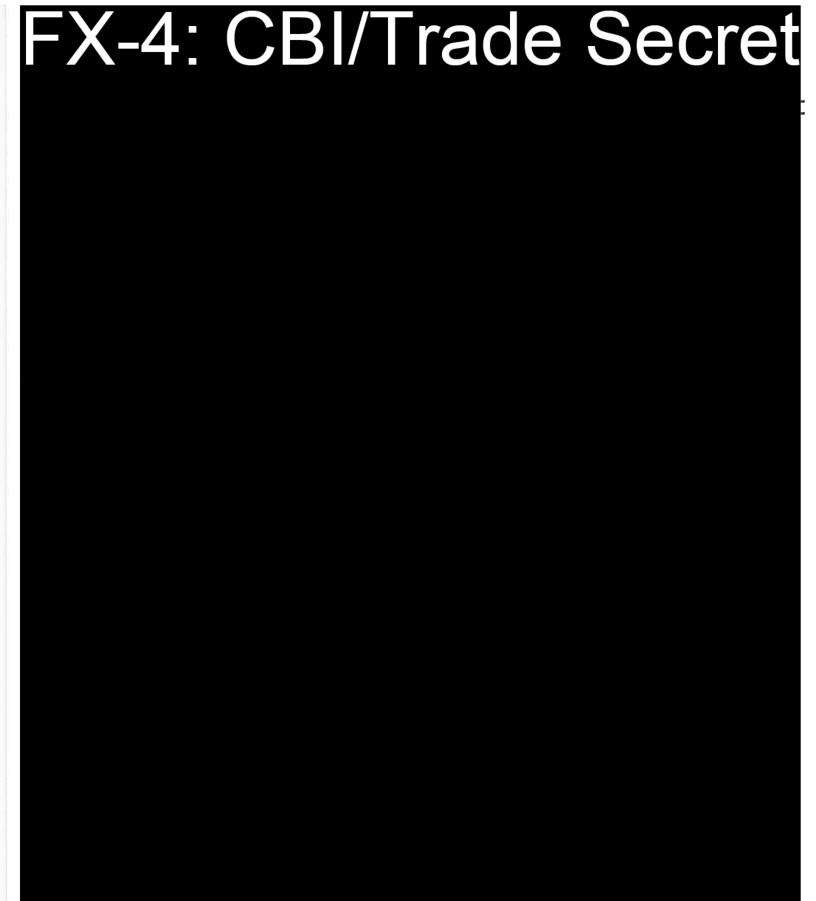














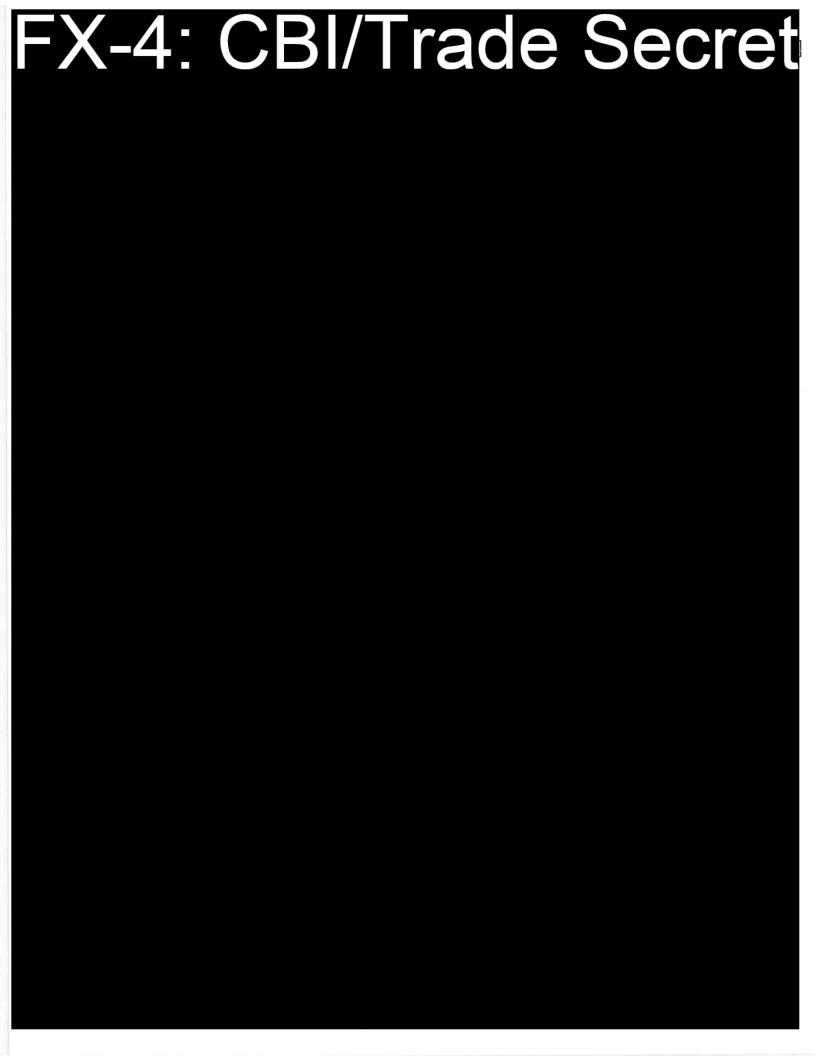




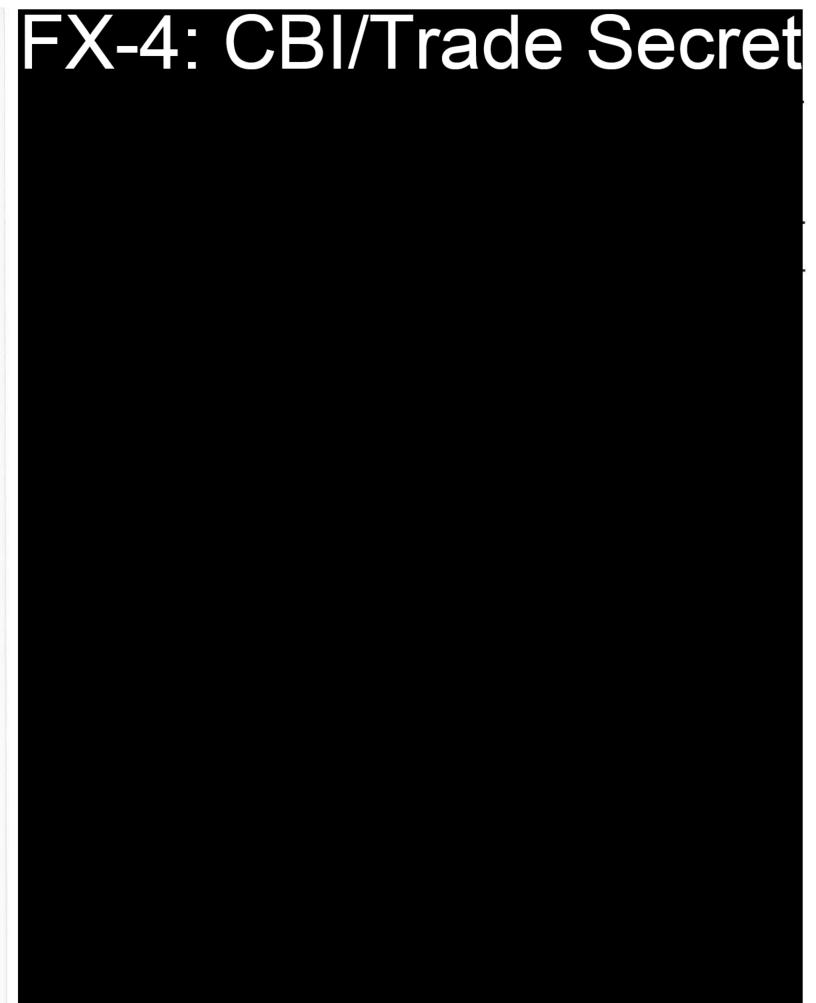














Transmission Status Report

The following transmission completed successfully.

To:

Name:

Location:

Fax Number: T4005 Callee ID: T9140

From:

Name:

Fax Number:

Caller ID: T9140

Pages:

5, excluding cover sheets.

Mailed:

Thu 17 Jan 1980 07:06:40

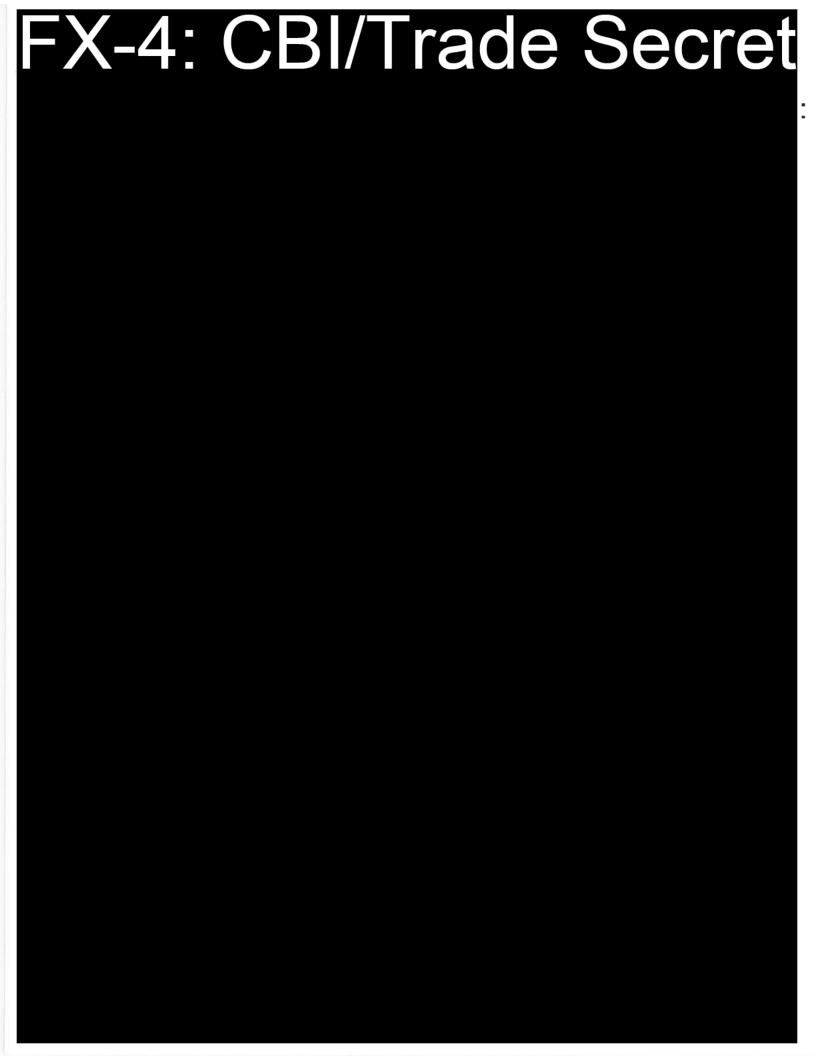
Status:

No problem.

Duration:

3 minutes and 18 seconds.



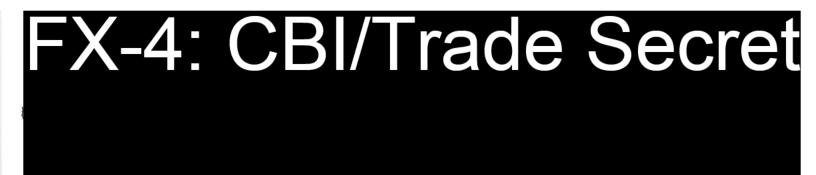










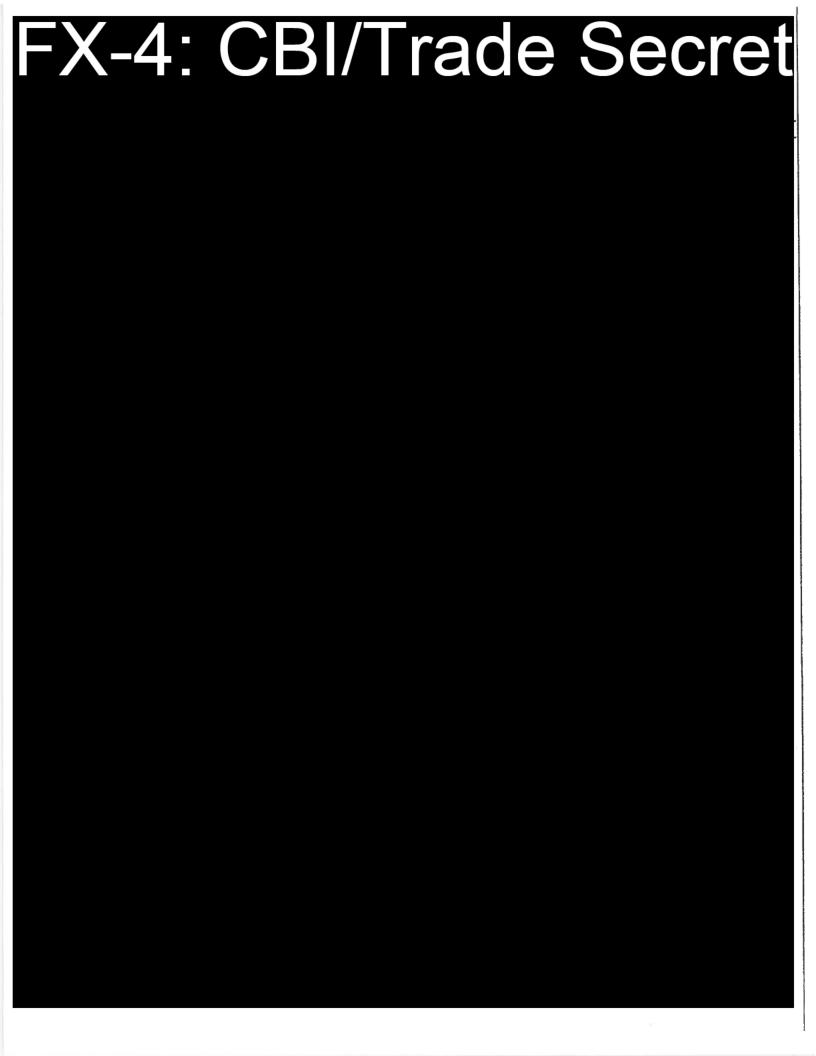




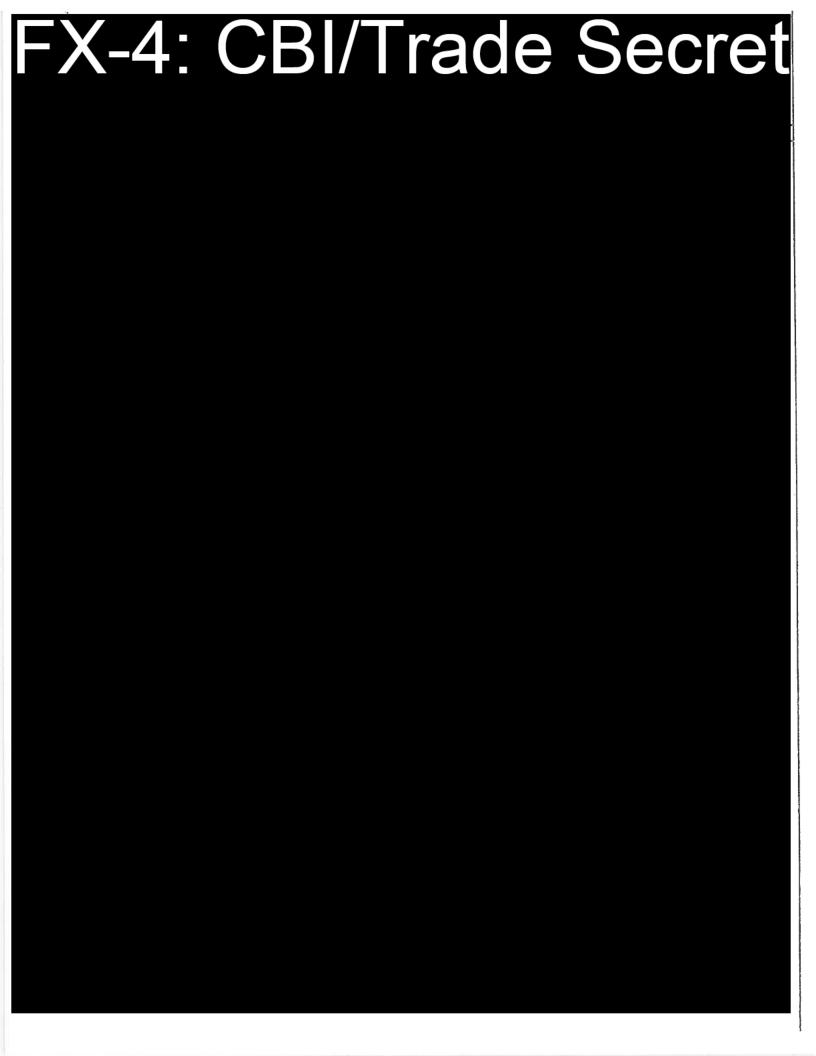




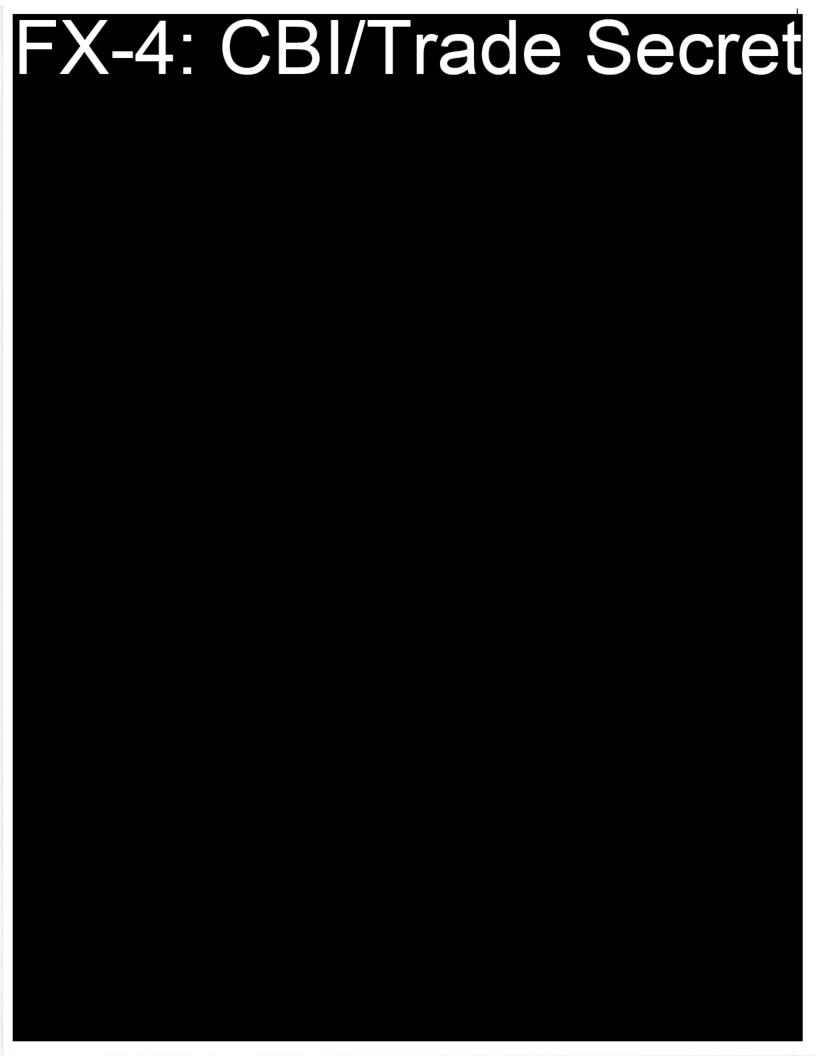




























In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (if we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your checkbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

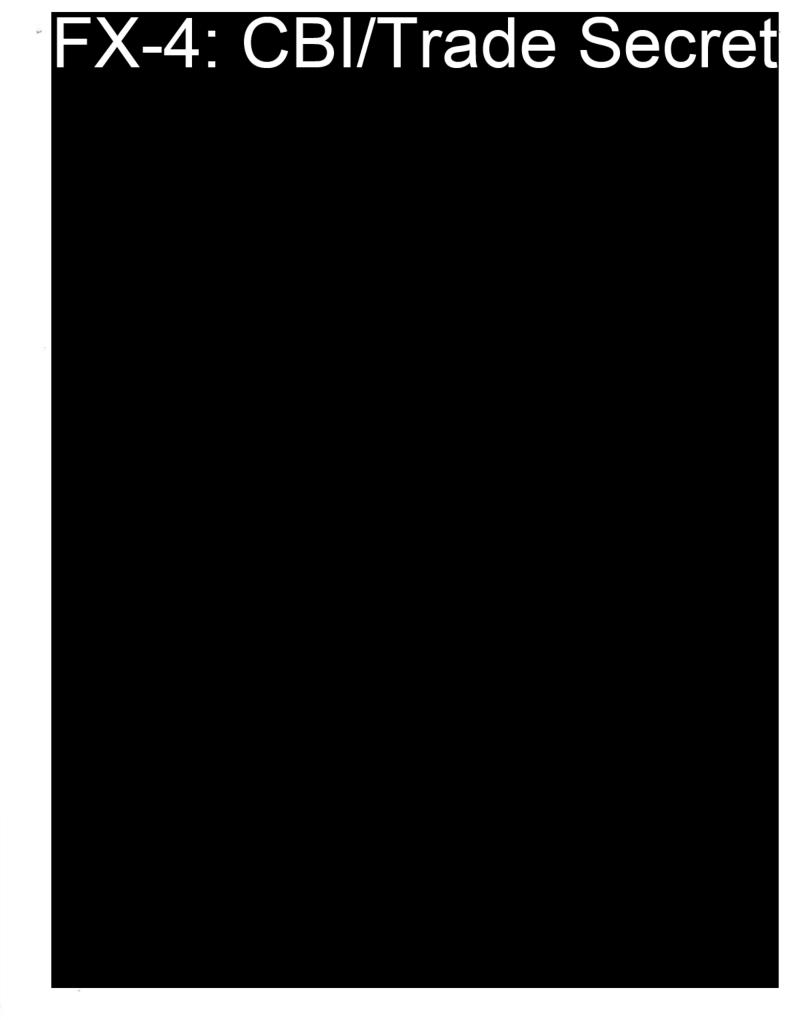
Mark in your checkbook all additions and subtractions reported in your checking account statement.

Write in the ending in this statement.	\$	
List all deposits and ransfers) not shown o he total to the ending	other additions (such as in this statement and add balance.	
	Total ➤ +\$ and other subtractions	
	from the ending balance	
	Total > -\$	



subtractions, this amount should match the





In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more Information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an
 error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your checkbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

Write in the ending balance shown on this statement.		\$
2 List all deposits and oti transfers) not shown on the the total to the ending bal	is statement and add	S
	Total >	
3 List all withdrawals and (such as outstanding chec transactions) not shown of Then subtract this total from	cks and banking card n this statement.	+\$
4 After you figure in all th	Total ➤	-\$



Member FDIC

current balance in your checkbook.

subtractions, this amount should match the





In case of errors or questions about your electronic funds transters

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One Immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following Information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the Item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your malling address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

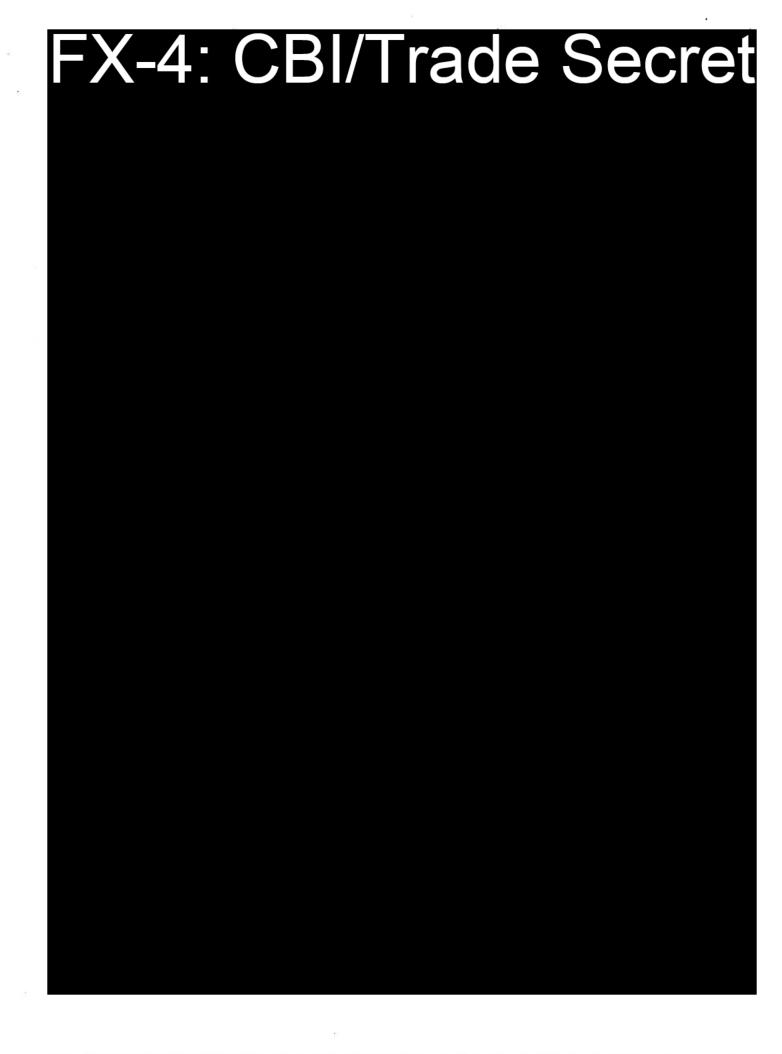
Balancing your (ckbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your chacking account statement

this statement.		\$
	other additions (such as not this statement and add balance.	
10 400 0	2	
	Total ➤ dand other subtractions	+\$
an subtract this inta	from the ending balance	
iii daniadi iiid tota		







In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is incorrect or if you need more Information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following Information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we Investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your cl

kbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

statement.	hau • •	Name days d	<u>\$</u>	
ill deposits and ot ers) not shown on t al to the ending ba	nls stater			
			-	
			<u>.</u>	
100	Ta .		-	
			•	
			•	
	Total	>	+\$	
withdrawais and s outstanding che ions) not shown o	cks and l	banking card atement.	l	
tract this total fro	m the e	nding balanc	8	
otract this total fro	m the e	nding balanc	-	
otract this total fro	m the e	nding balanc	-	
otract this total fro	om the e	nding balanc		
otract this total fro	om the e	nding balanc		
otract this total fro	om the el	nding balanc		
otract this total fro	om the el	nding balanc		
btract this total fro	om the el	nding balanc		
btract this total fro	om the el	nding balanc		
btract this total fro	om the el	nding balanc		
btract this total fro	om the el	nding balanc		
btract this total fro	om the el	nding balance		



subtractions, this amount should match the







In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why
 you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is Incorrect or if you need more Information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more Information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you *no later* than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an
 error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your checkbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

1 Write in the ending bala on this statement.	nce shown	\$
2 List all deposits and oth transfers) not shown on the the total to the ending bala	is statement and add	
	Total ➤	+\$
3 List all withdrawals and (such as outstanding chec transactions) not shown or Then subtract this total fro	ks and banking card n this statement.	
n =373 st		
	18	
ж		
	Total >	¢
4 After you figure in all the		·\$
subtractions, this amount current balance in your che	should match the	:\$







In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or il you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transler you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. Il we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (Il we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your cueckbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

1 Write in the ending balar on this statement.	nce shown	\$
2 List all deposits and other transfers) not shown on the the total to the ending bala	s statement and add	
, a 1 7		
	Total ≻	+\$

3 List all withdrawals and other subtractions (such as outstanding checks and banking card transactions) not shown on this statement. Then subtract this total from the ending balance

_	
_	
Γ	
_	
_	10 B
_	
	mi v
-	

Total ➤

4 After you figure in all the additions and subtractions, this amount should match the current balance in your checkbook.



Member FDIC

FX-4: CBI/Trade Secret

In case of errors or questions about your electronic funds transfers

Telephone or write Bank One (phone # and address on front of statement) If you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

In case of errors or questions about non-electronic transactions

Contact Bank One immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulations that govern your account at Bank One.

Billing rights summary

In case of errors or questions about your bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information, describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special rule for credit card purchases

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Balancing your c...ckbook

Use the following worksheet to reconcile your checking account. If you need help balancing your checkbook, call the customer service number on the front of this statement.

Mark in your checkbook all additions and subtractions reported in your checking account statement.

Write in the ending balance shown on this statement. \$		\$
2 List all deposits transfers) not sho the total to the en	s and other additions (suc own on this statement and a ding balance.	h as add
		_
	a n (_
		-
		-
	Total ➤ als and other subtractions	+\$
transactions) not si	ng checks and banking care nown on this statement, lotal from the ending balance	
		_
		•
5		

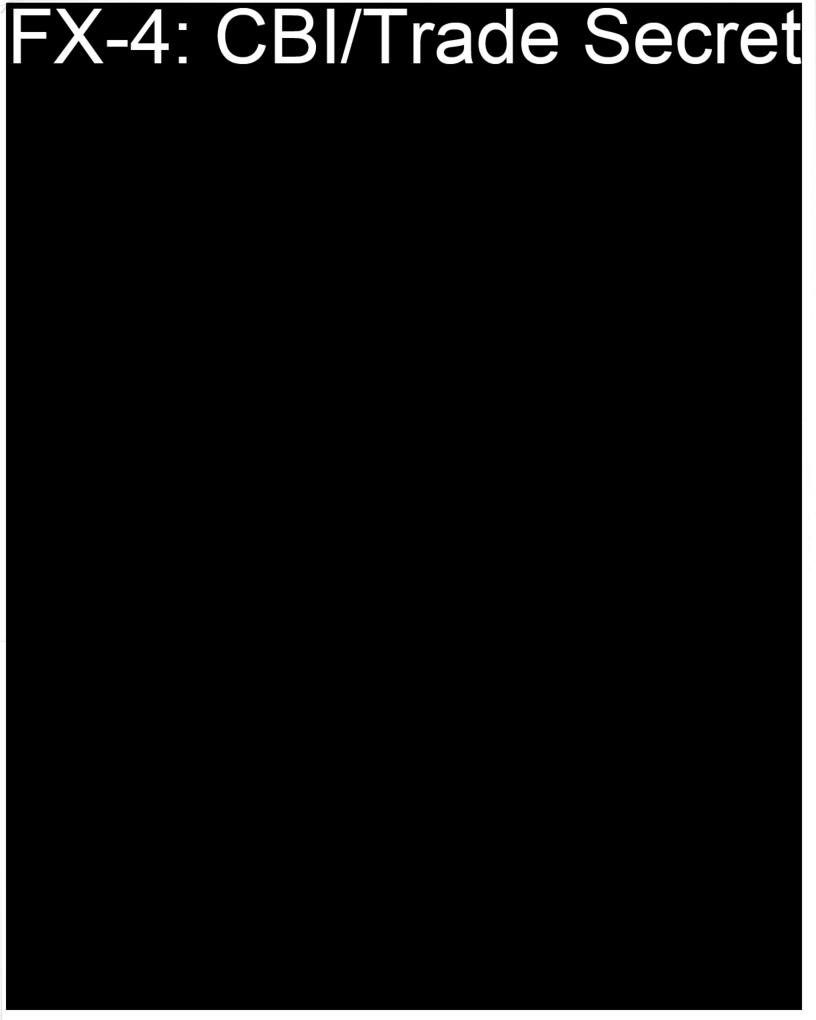






FX-4: CBI/Trade Secret

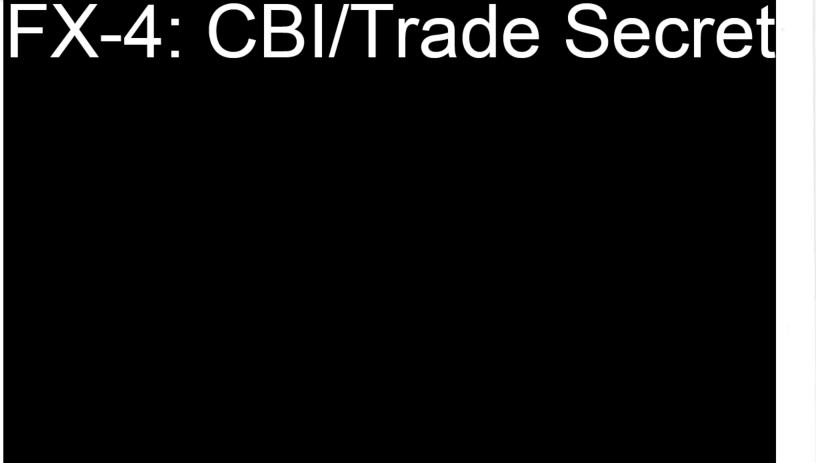




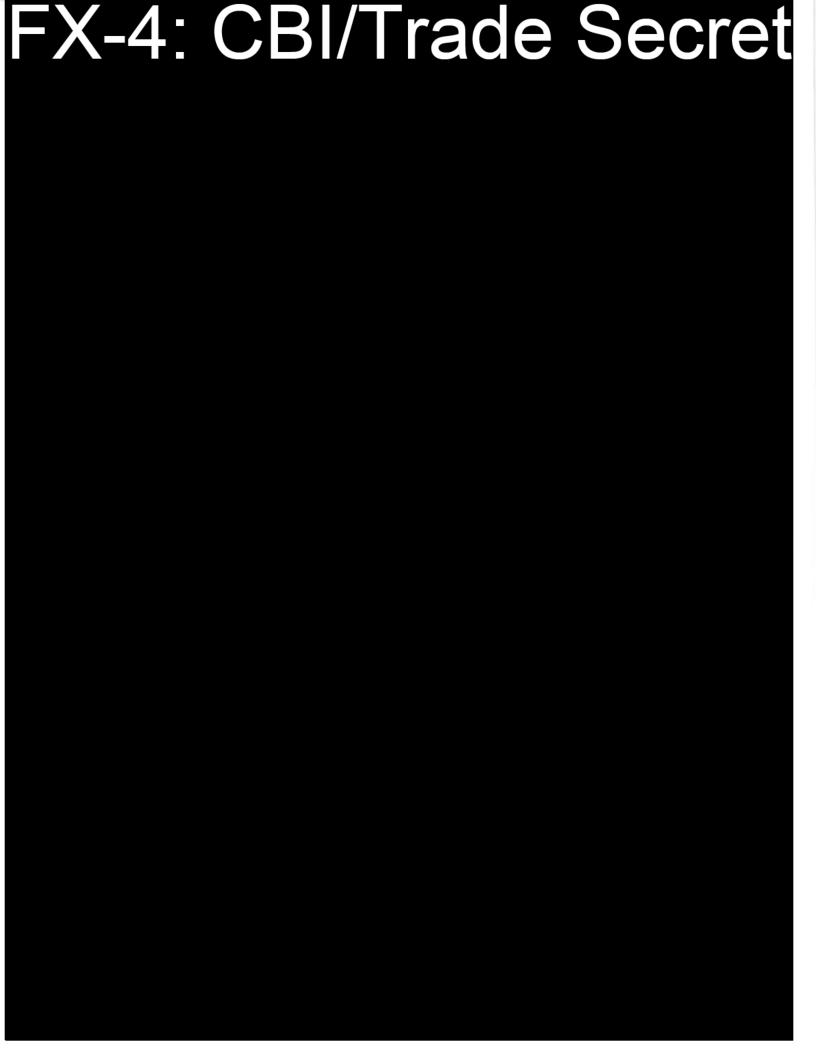








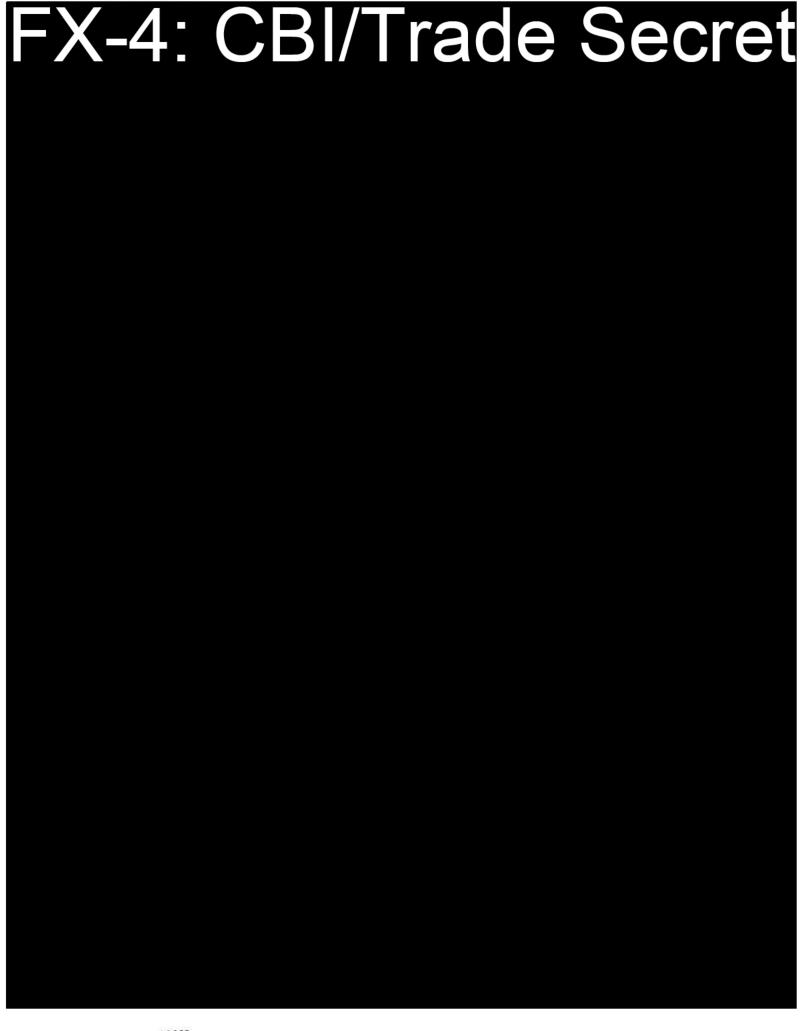








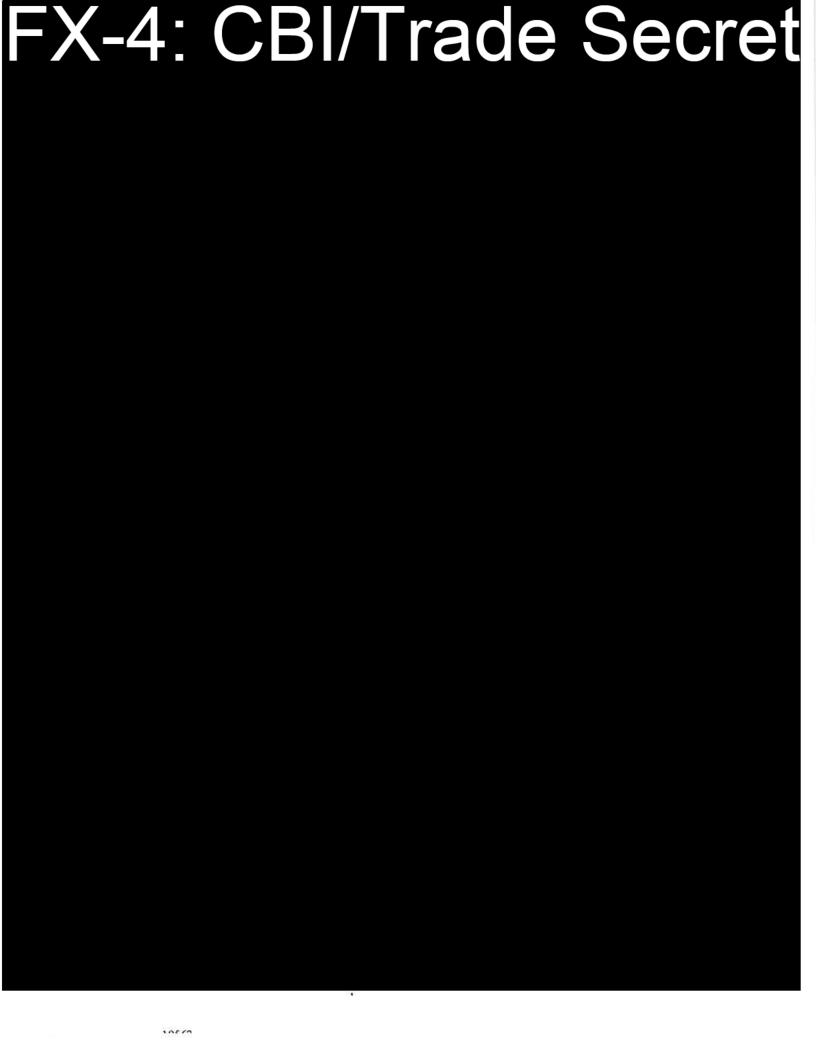






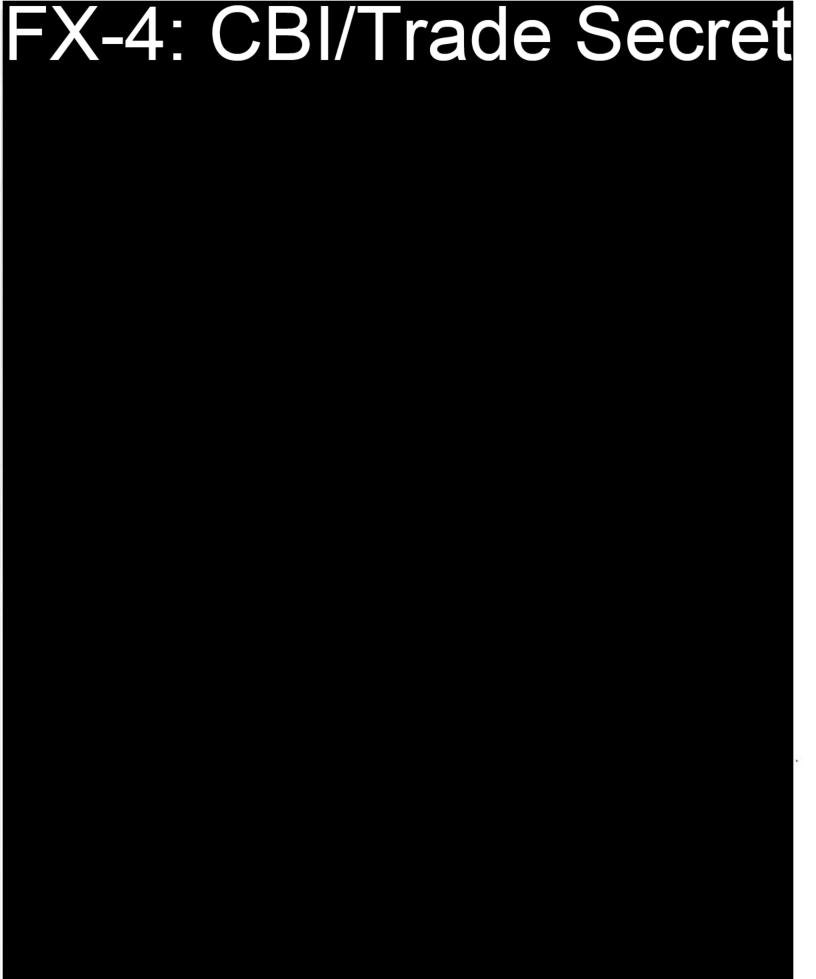


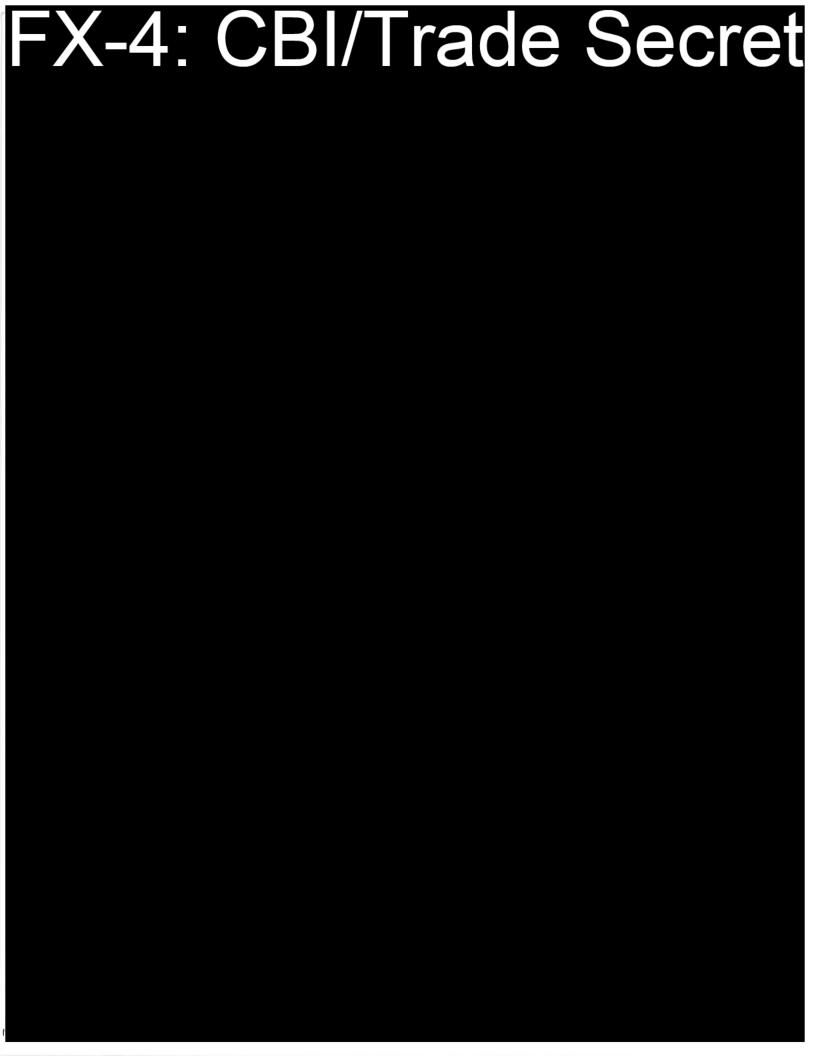












FX-4: CBI/Trade Secret

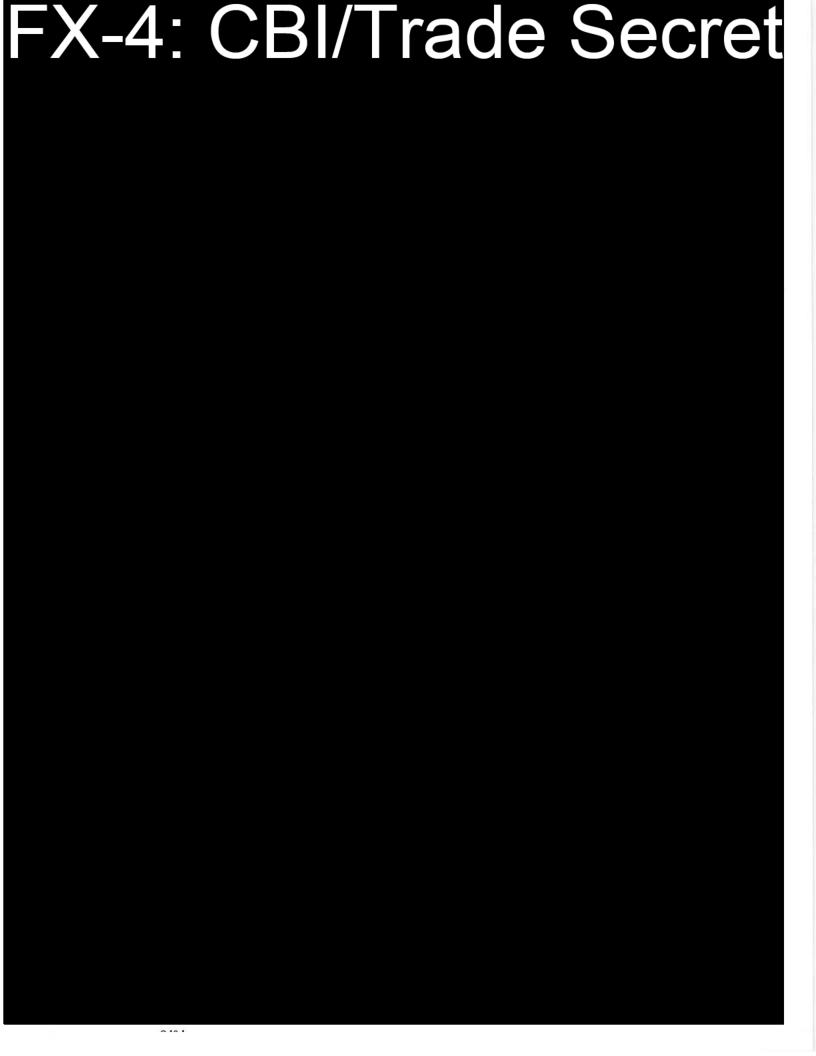


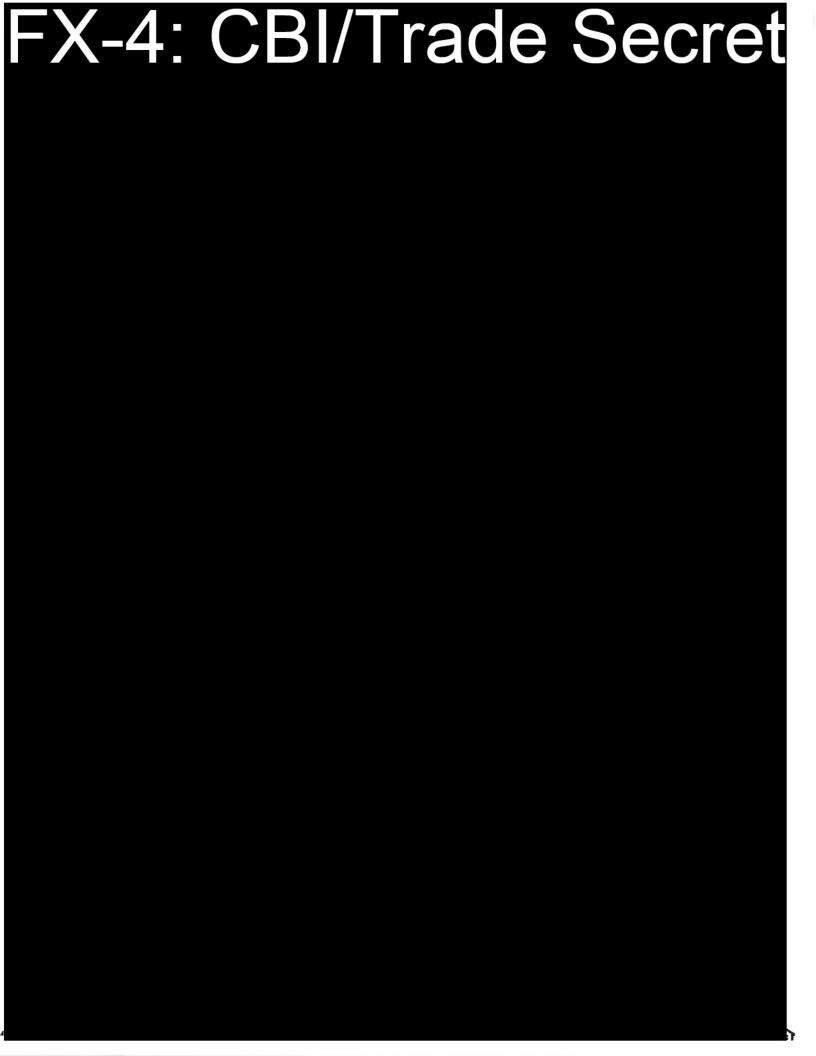








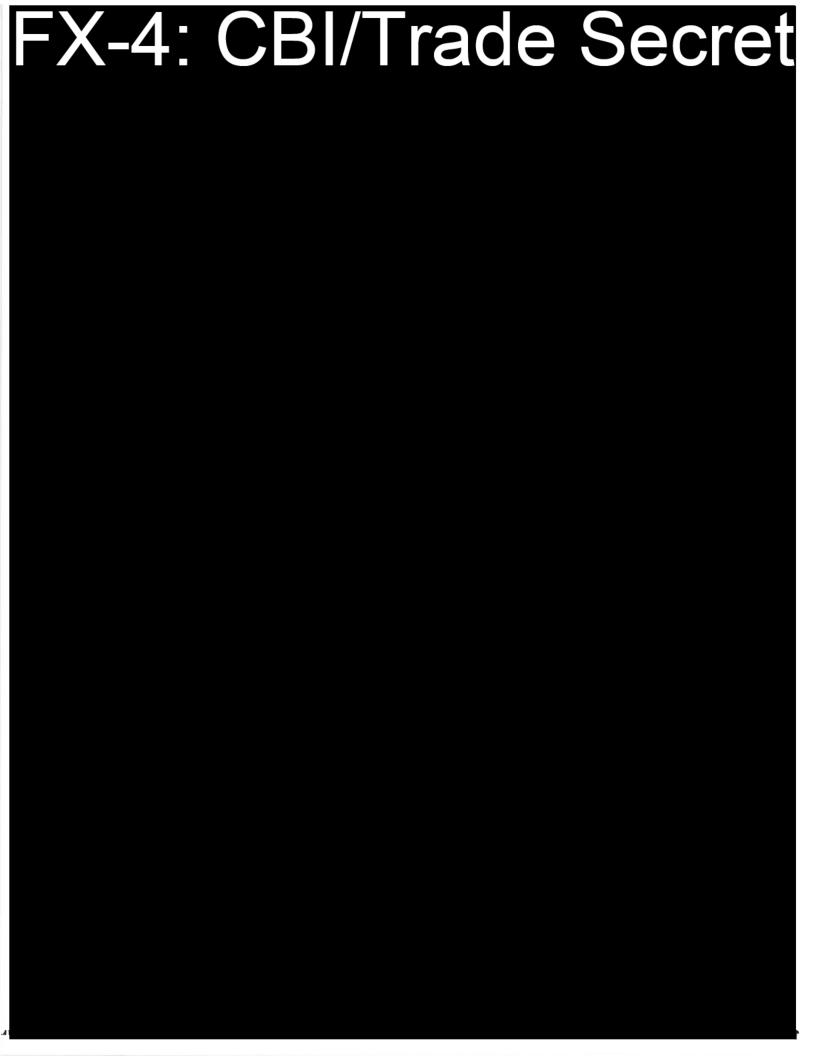






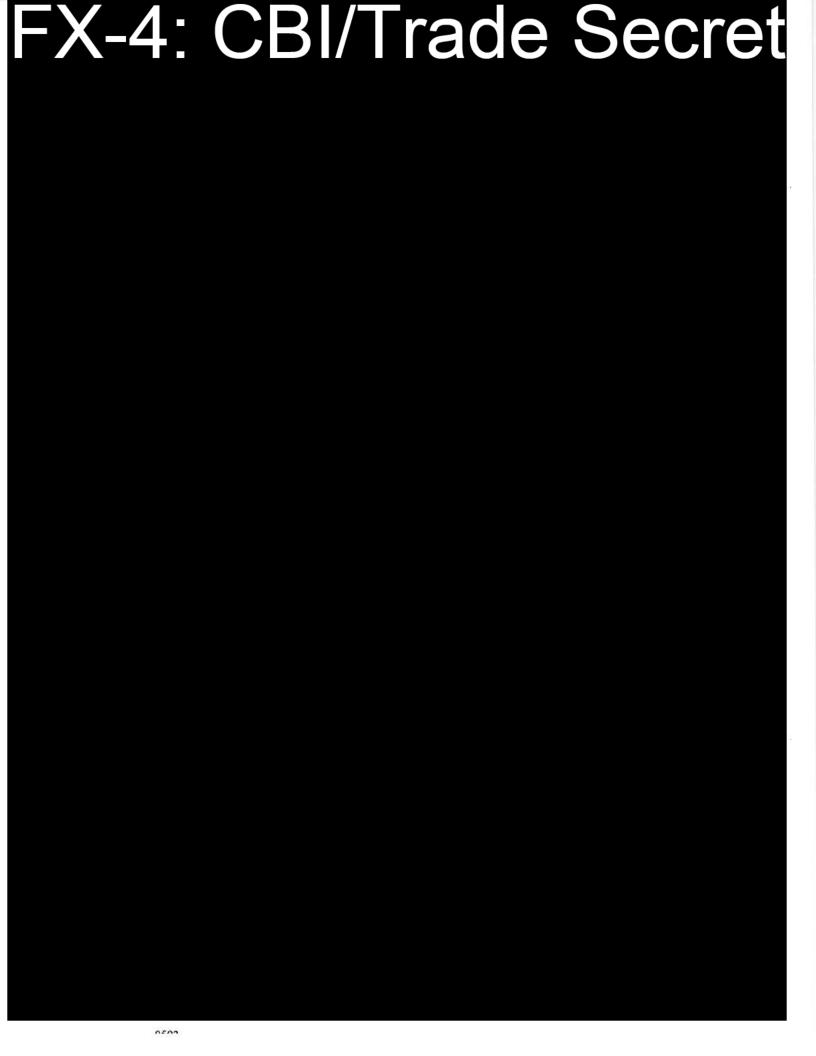








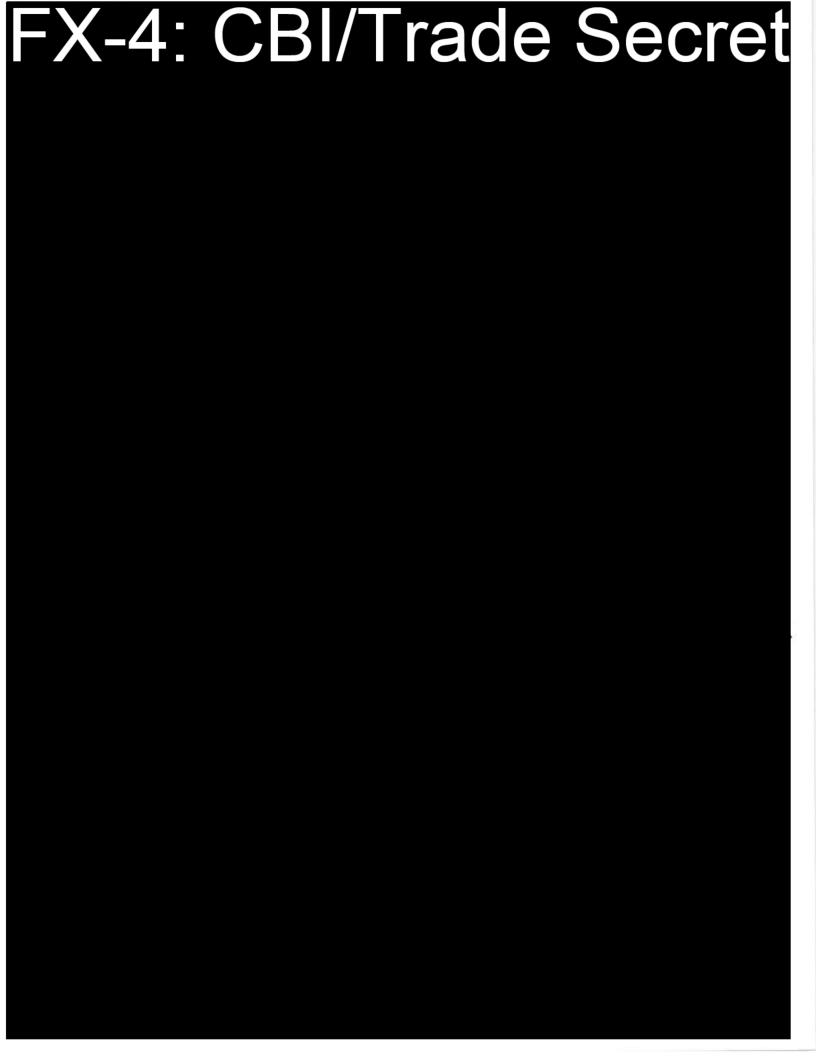








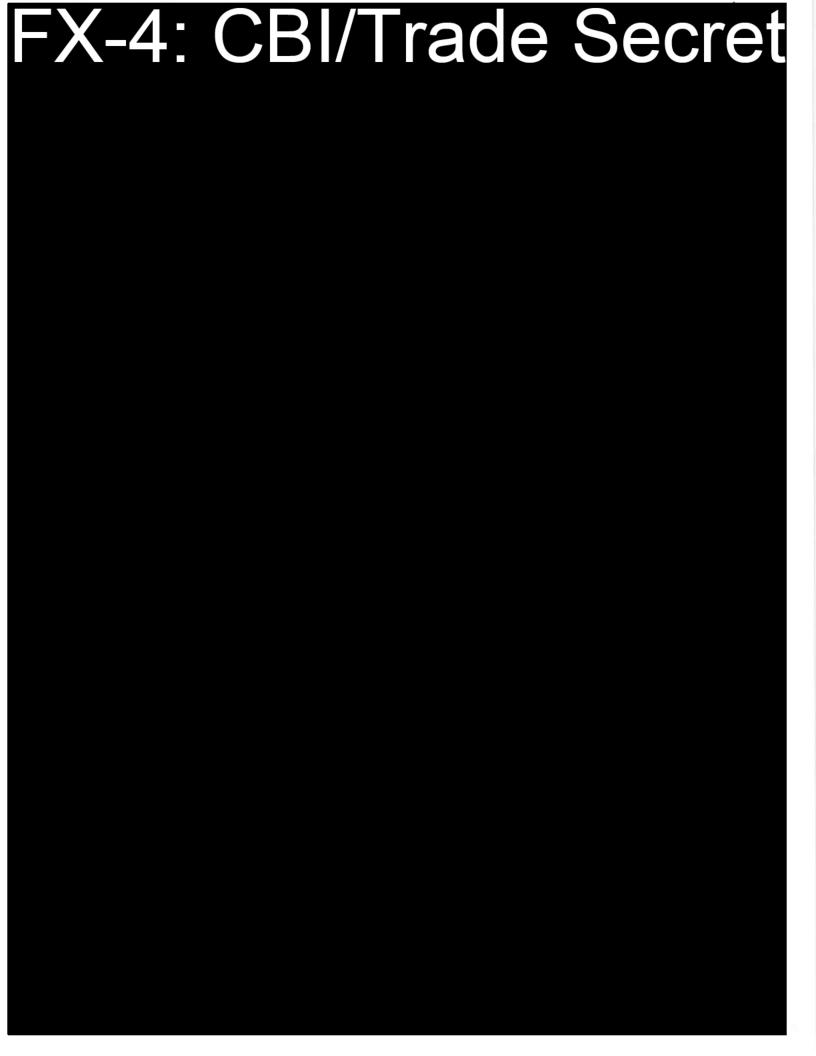
MBER FDIC









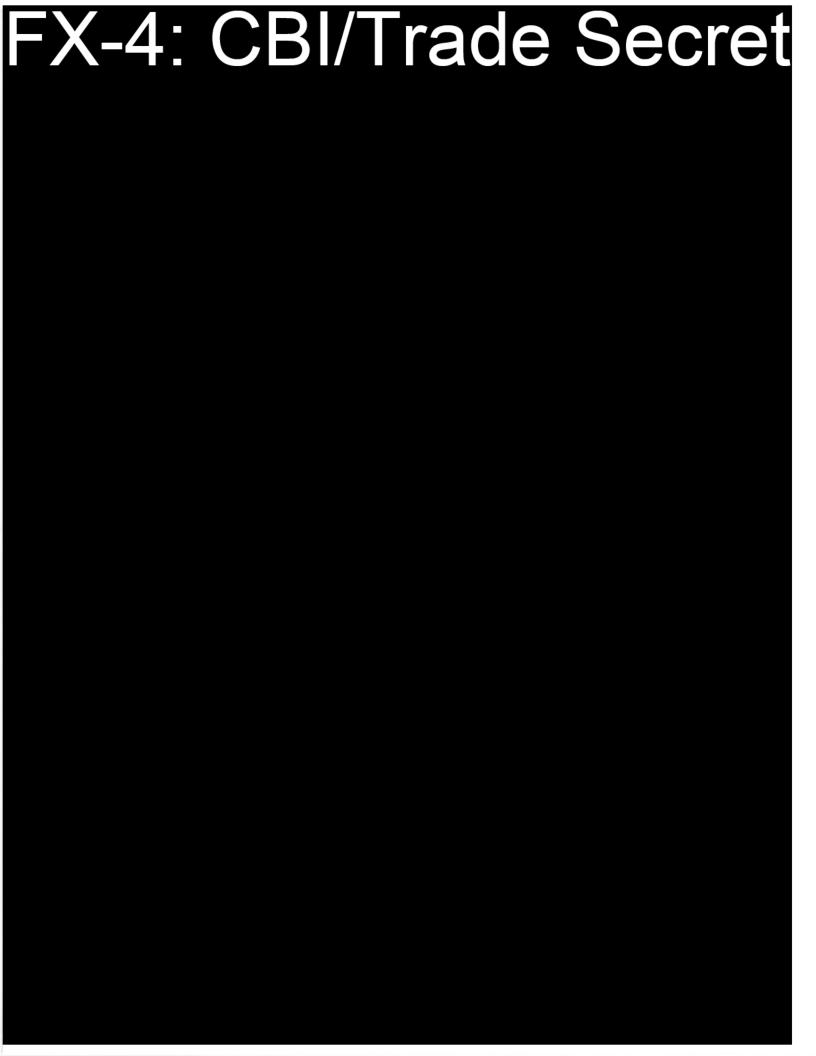






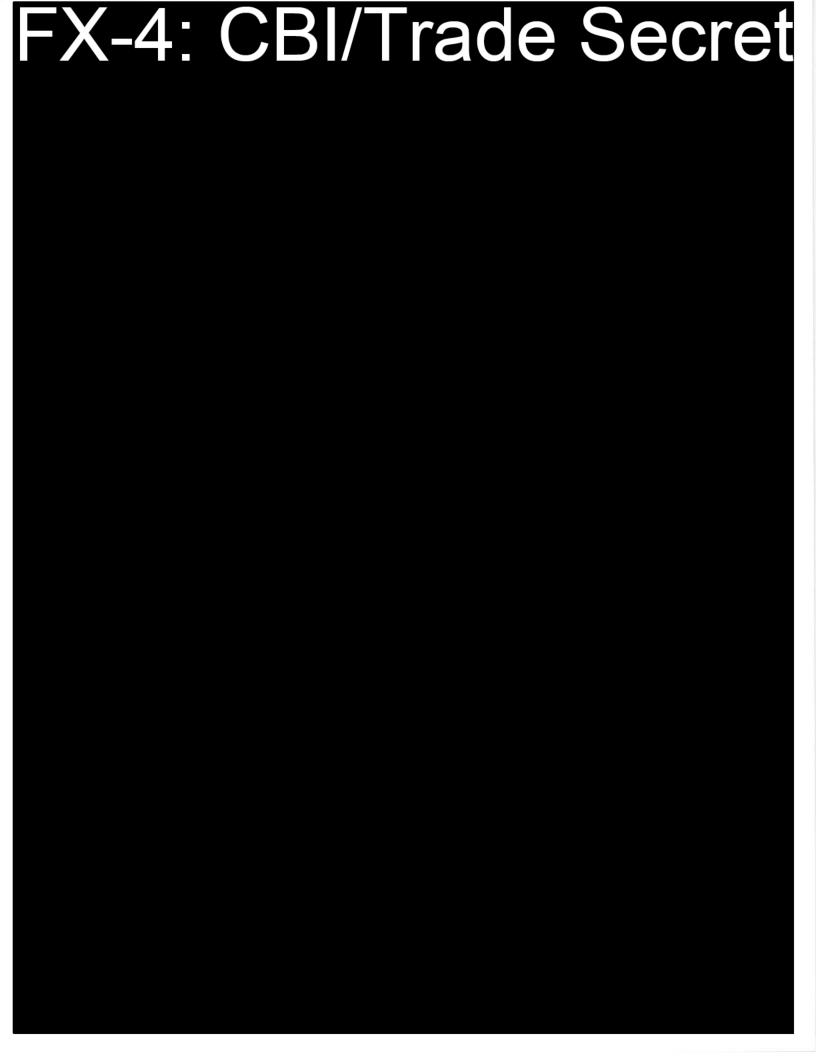


FX-4: CBI/Trade Secret







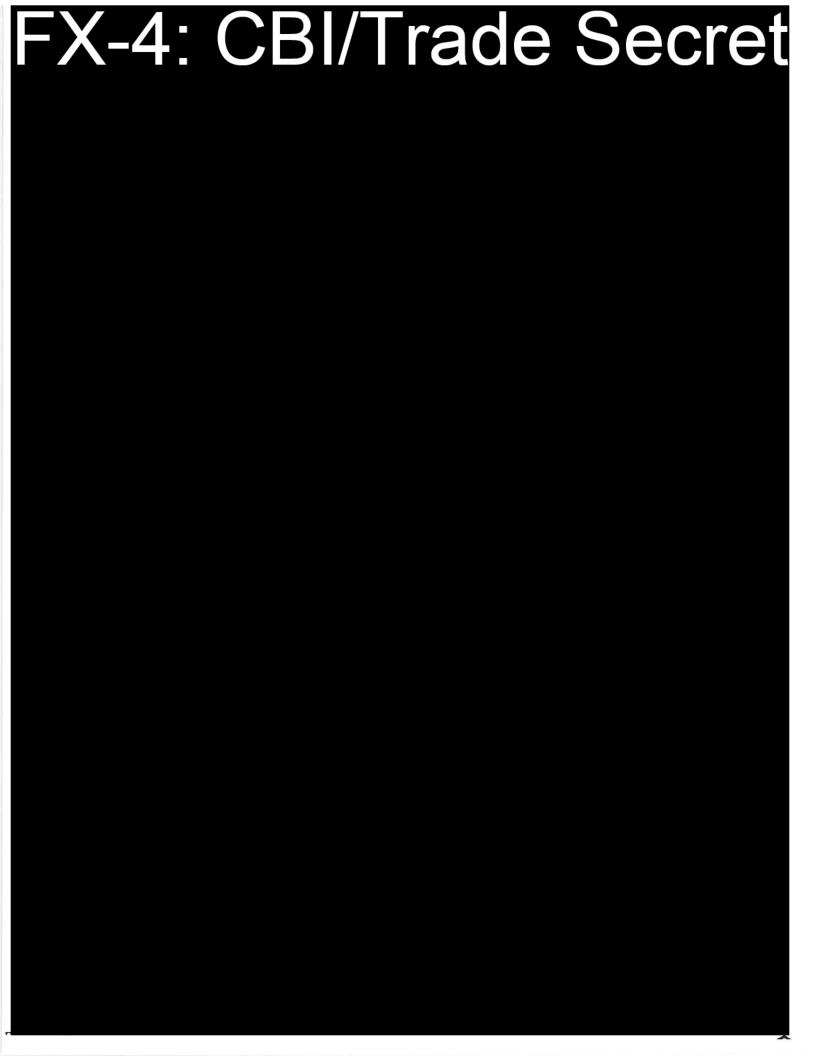


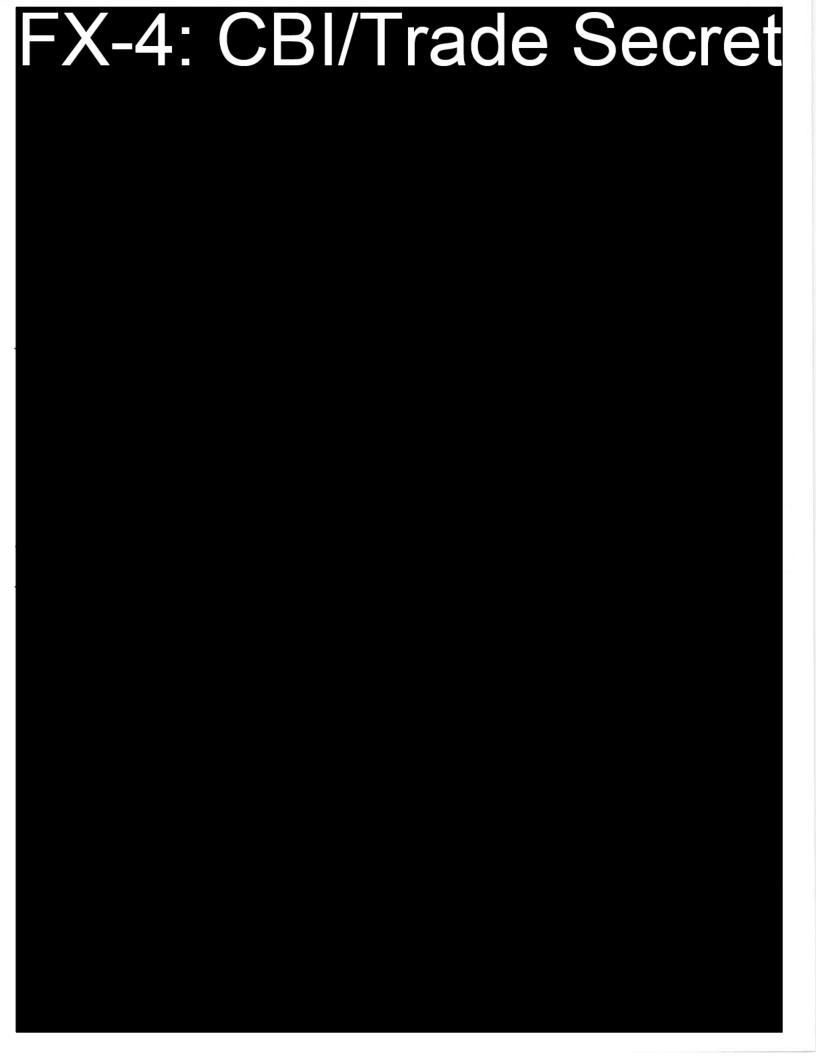




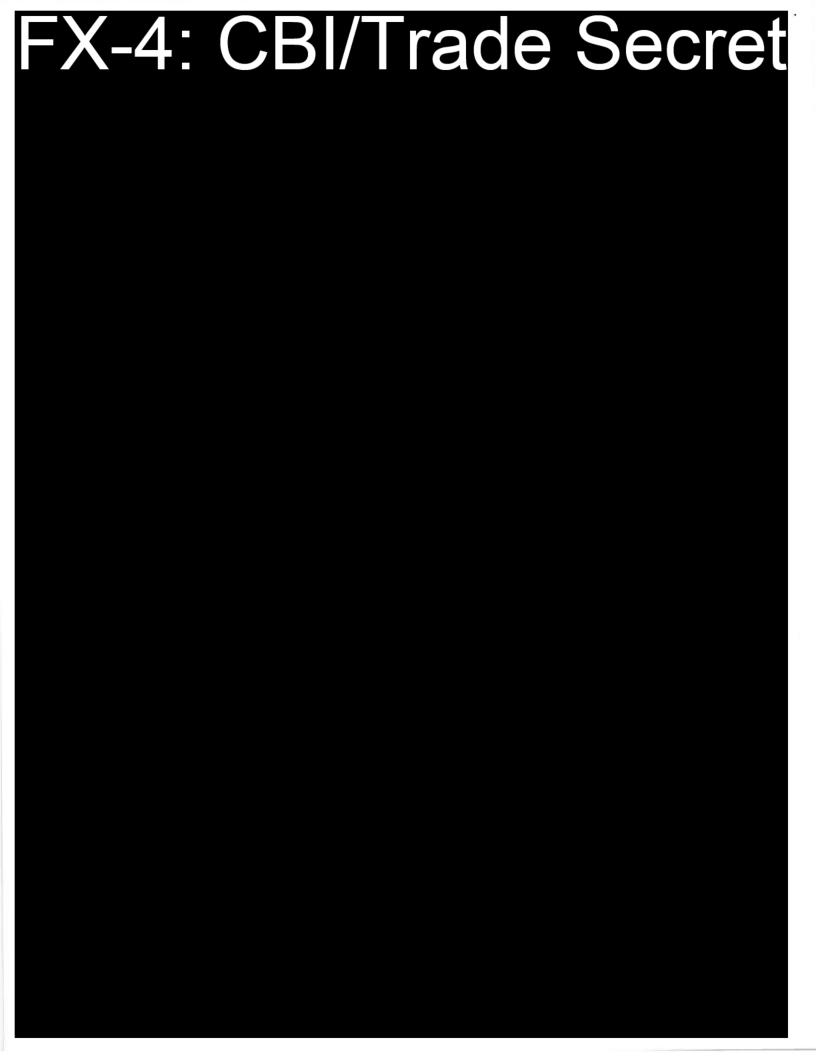
FX-4: CBI/Trade Secret





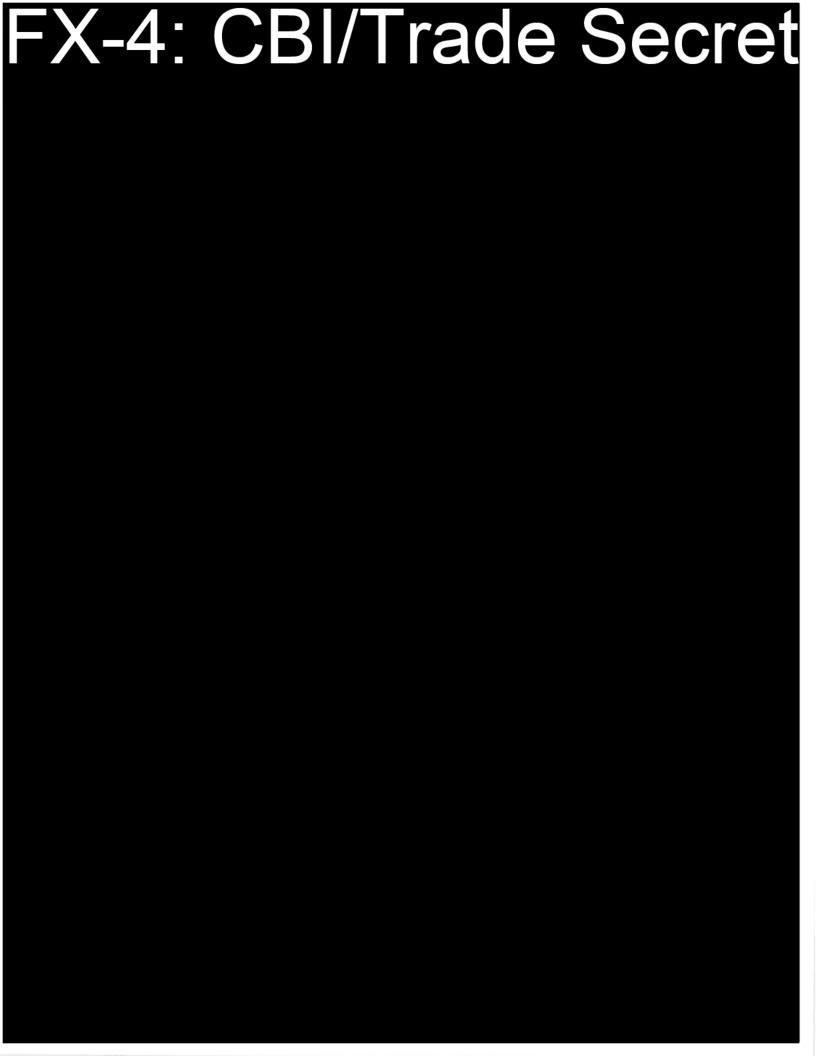
















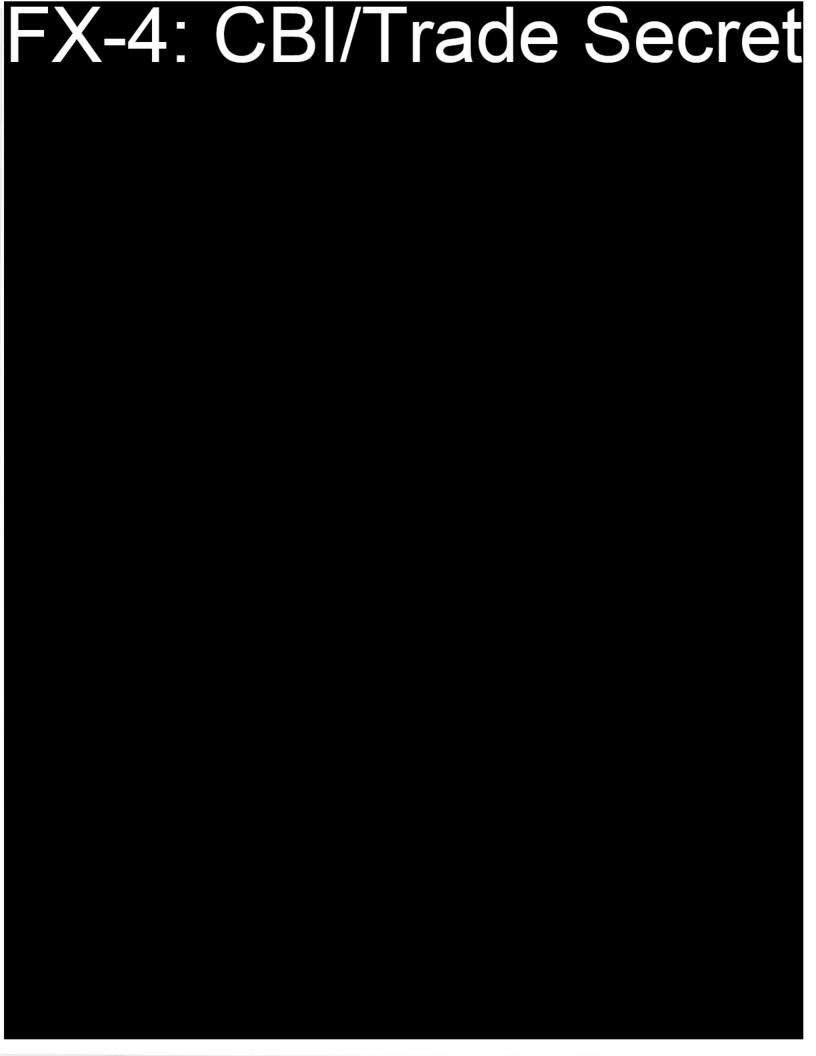


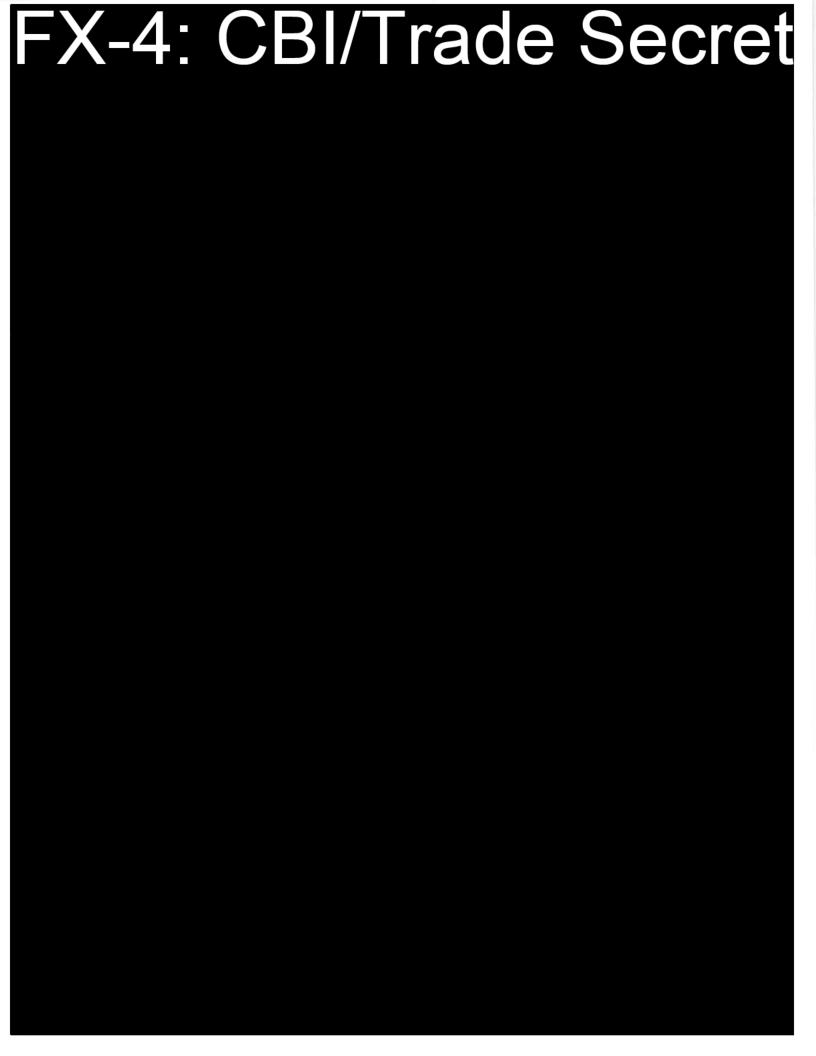


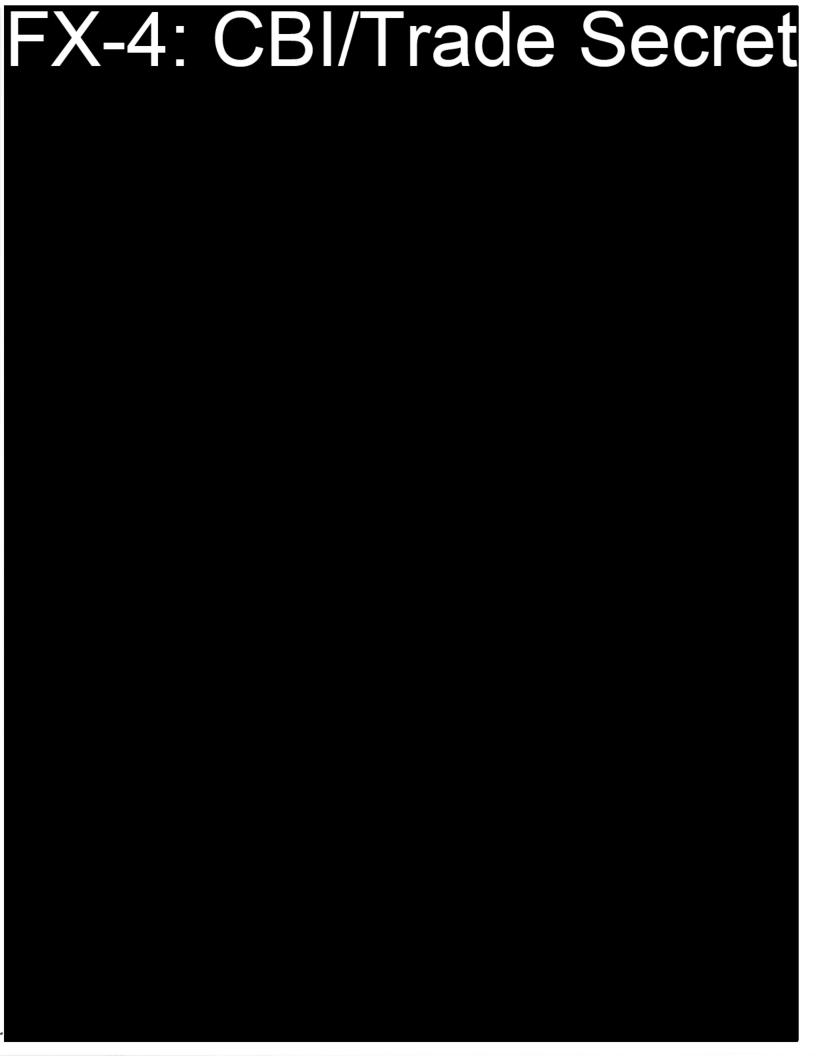


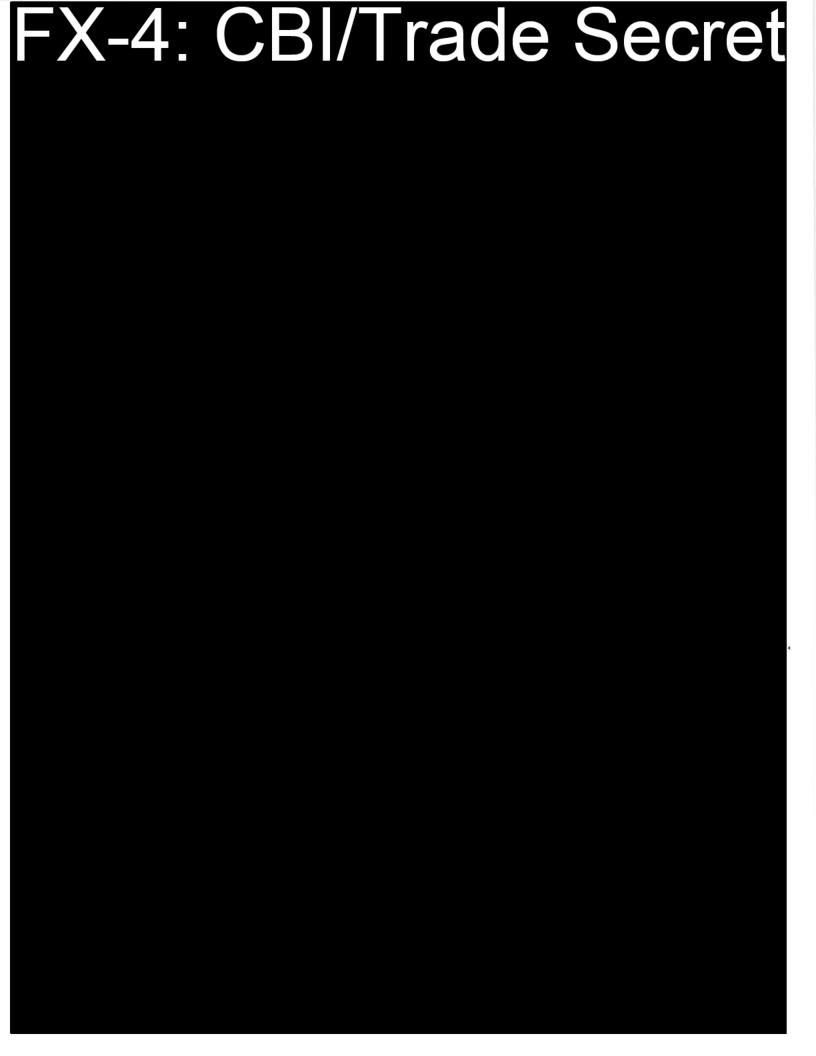




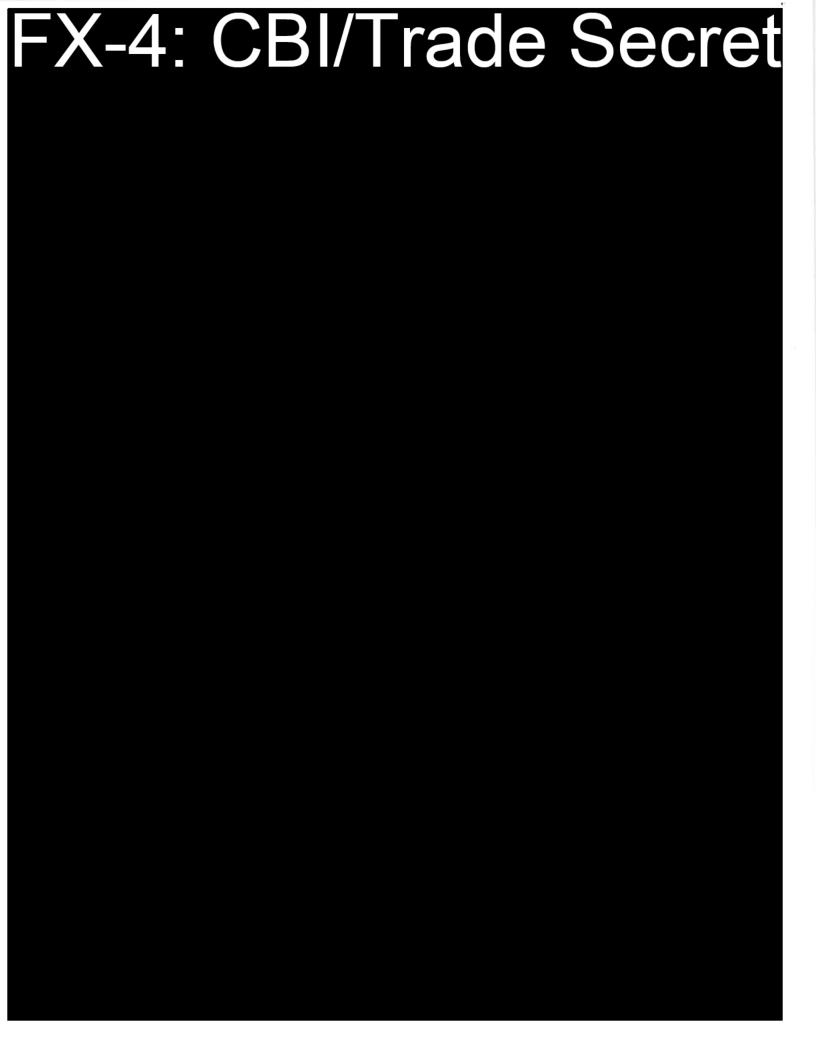






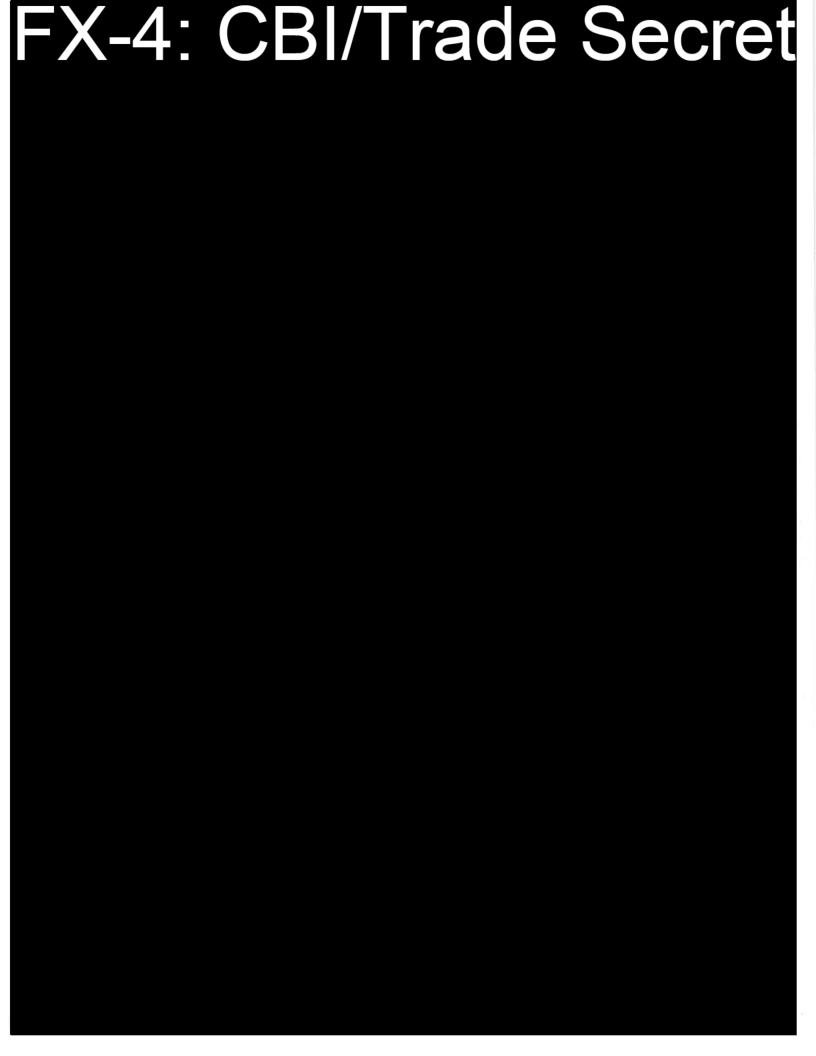




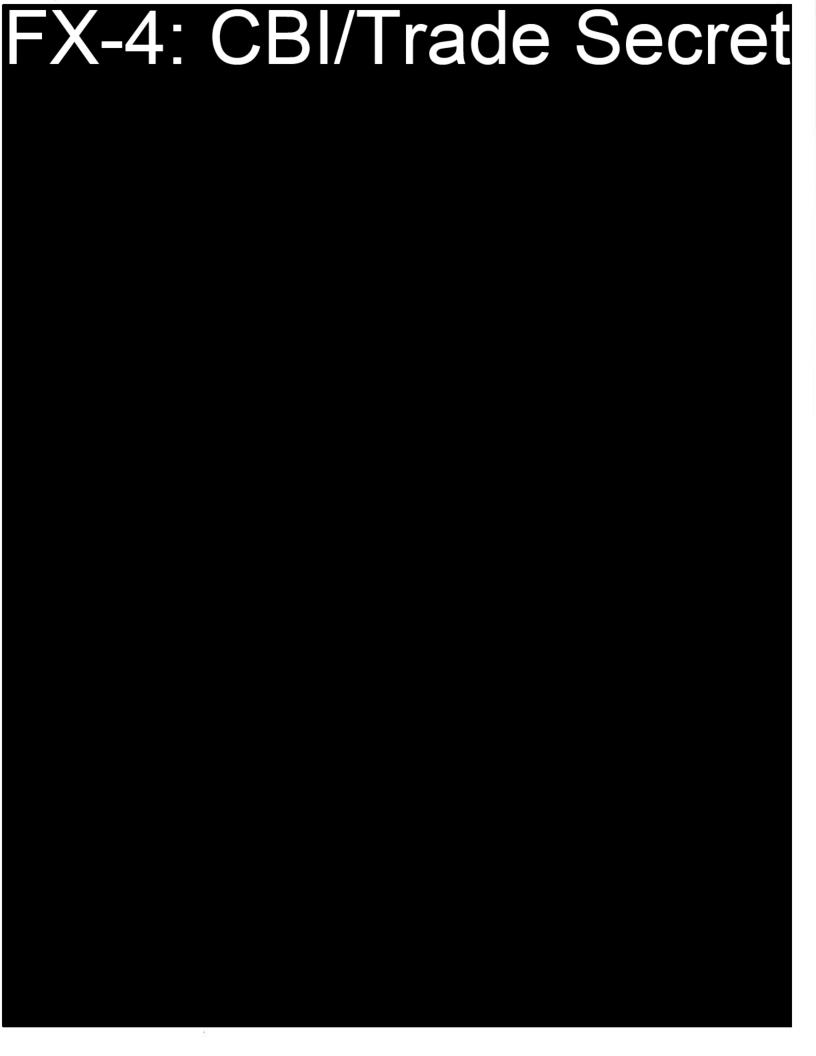




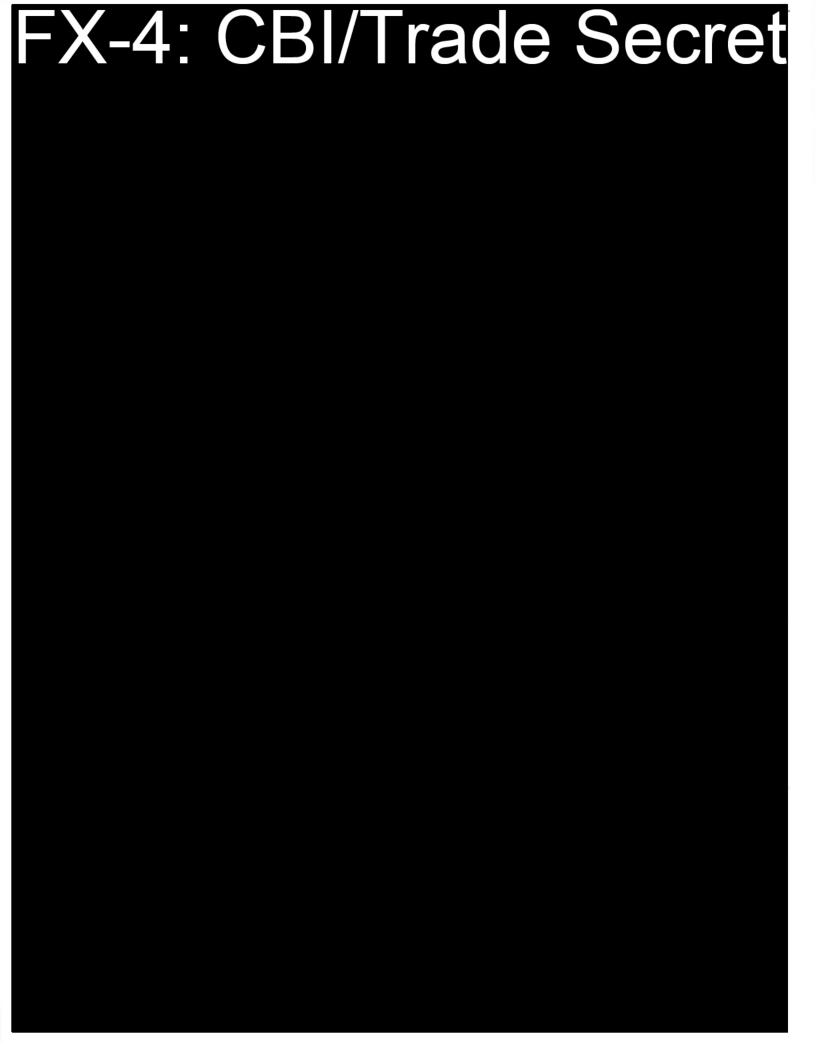


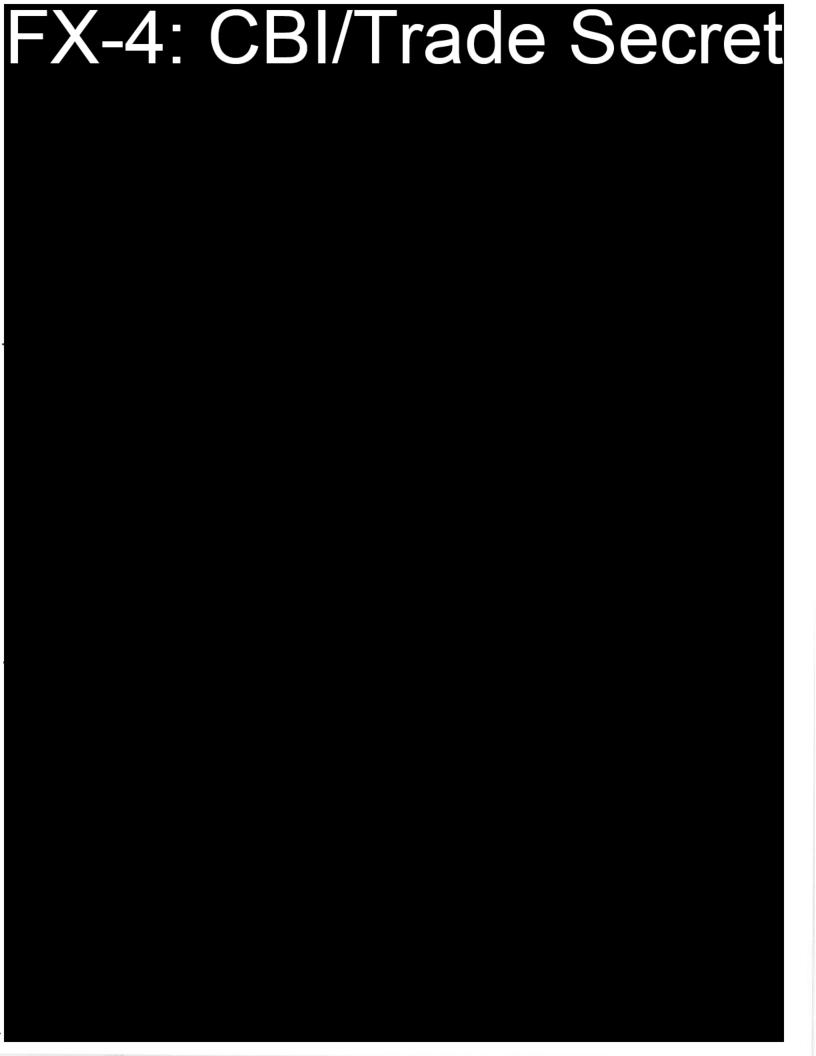


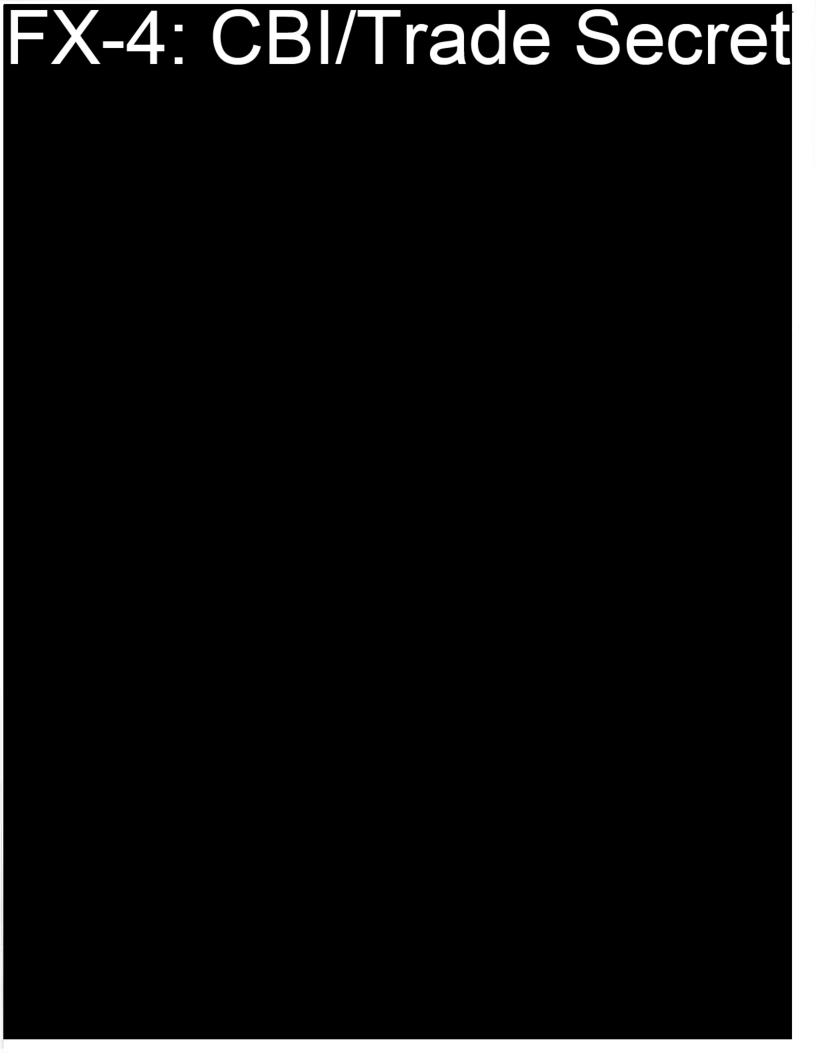
FX-4: CBI/Trade Secret









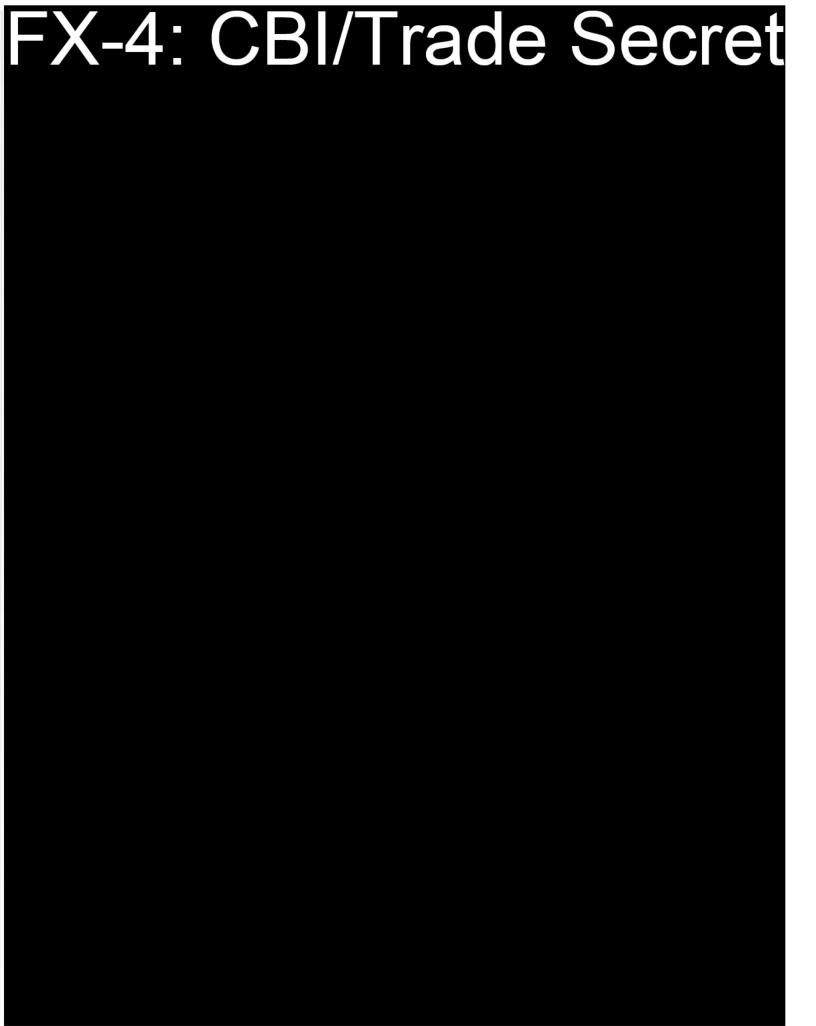




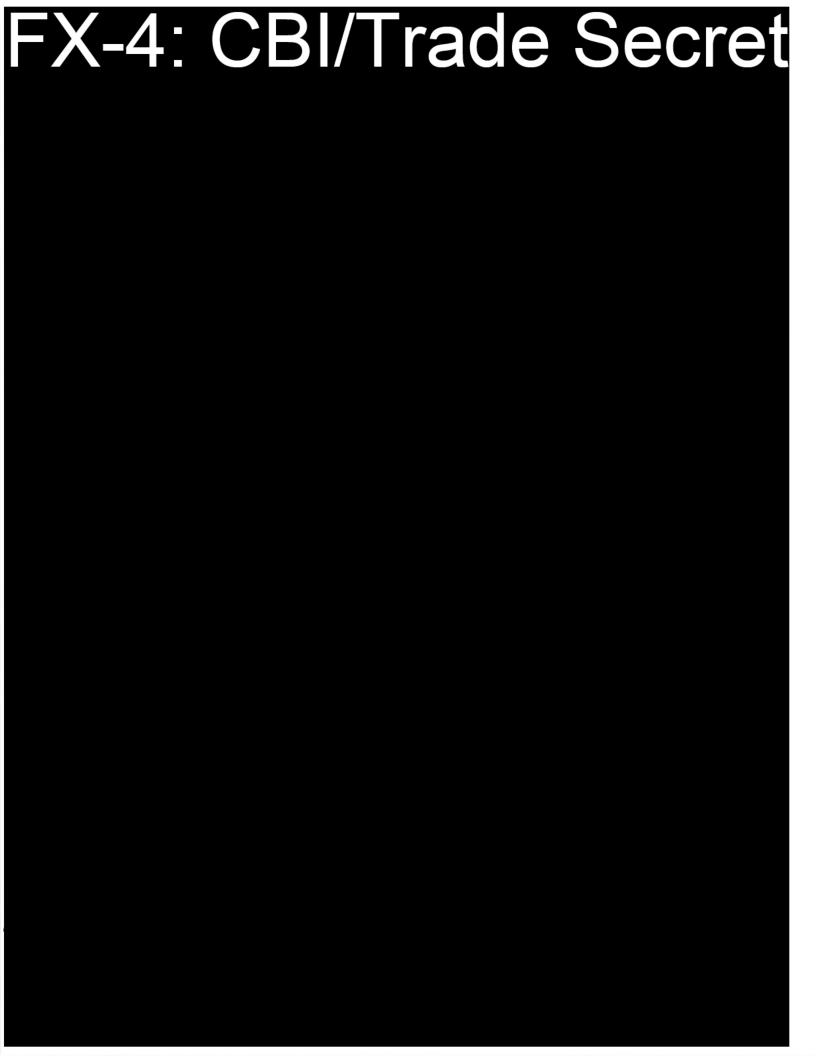


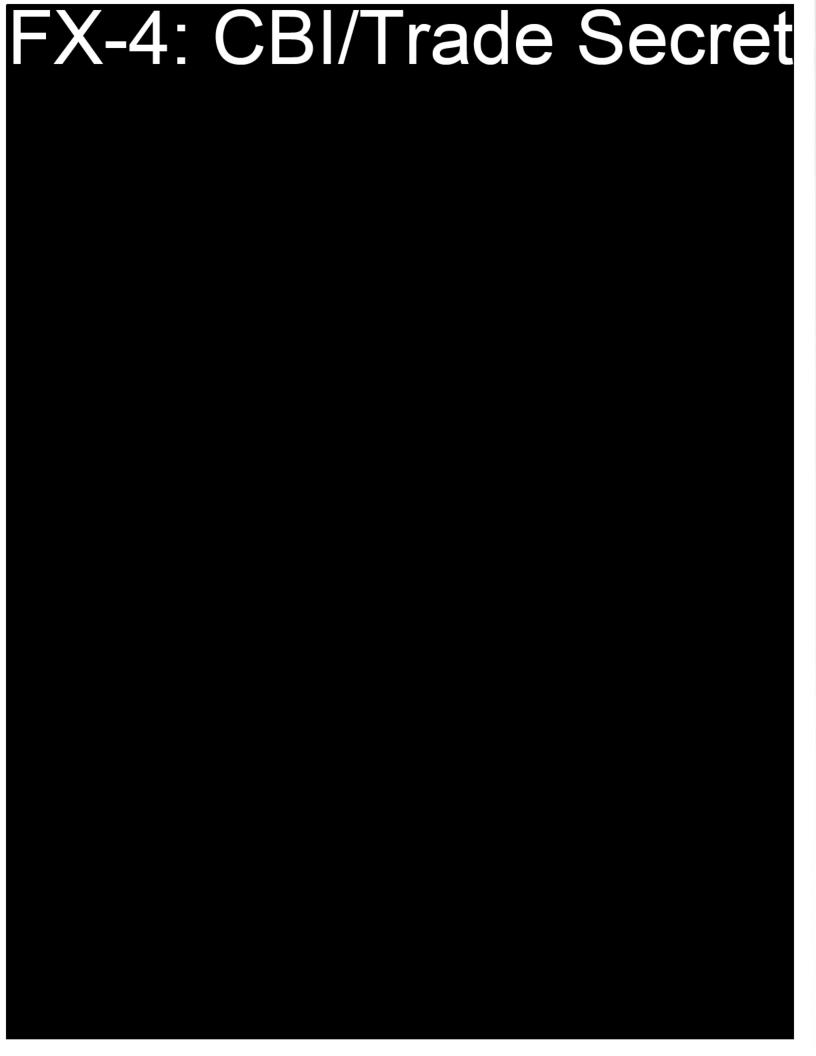




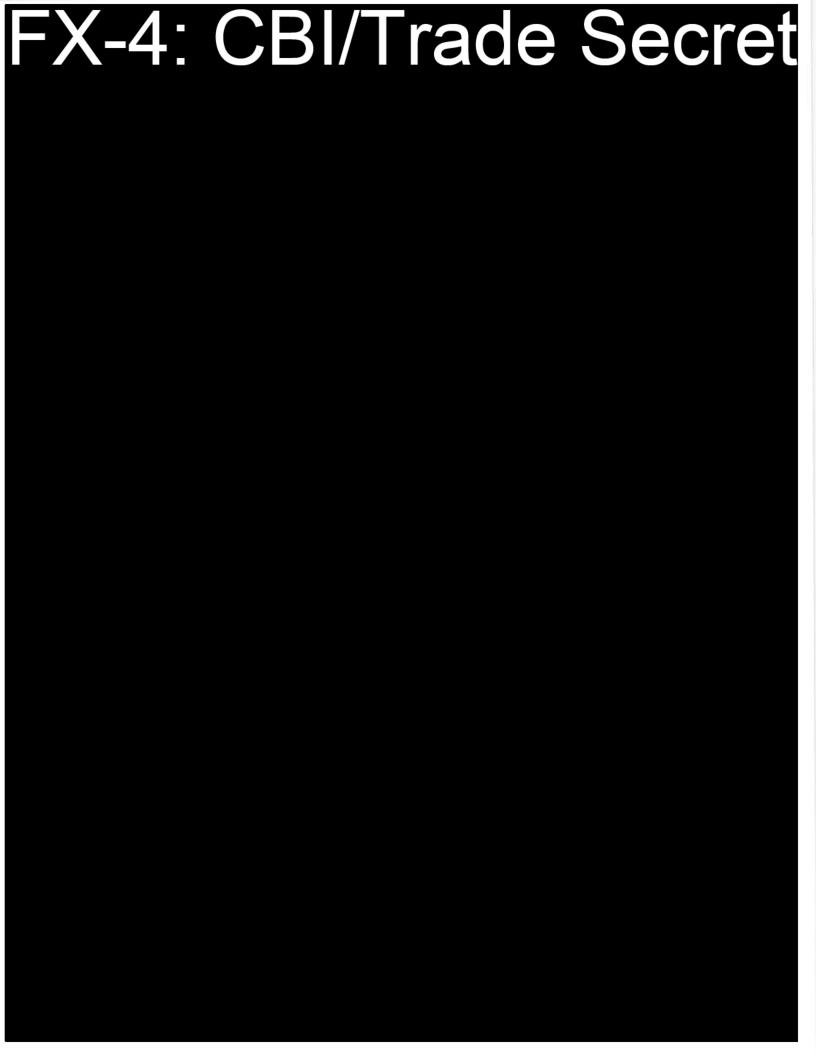














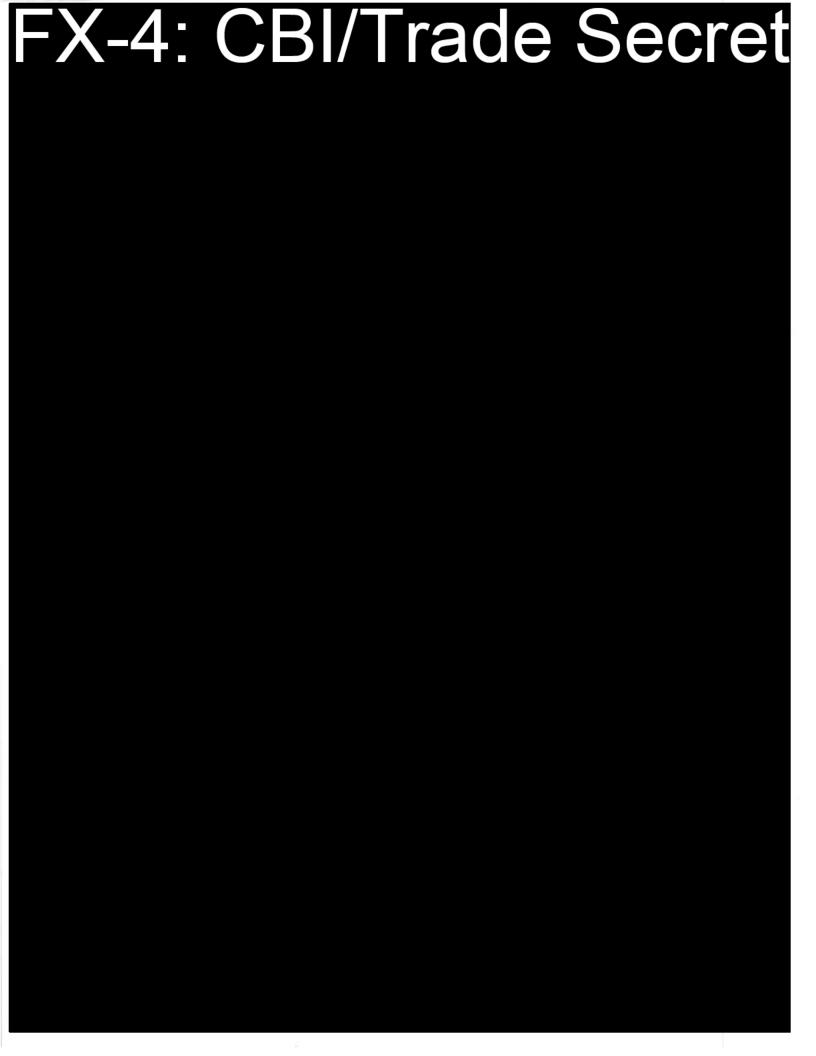


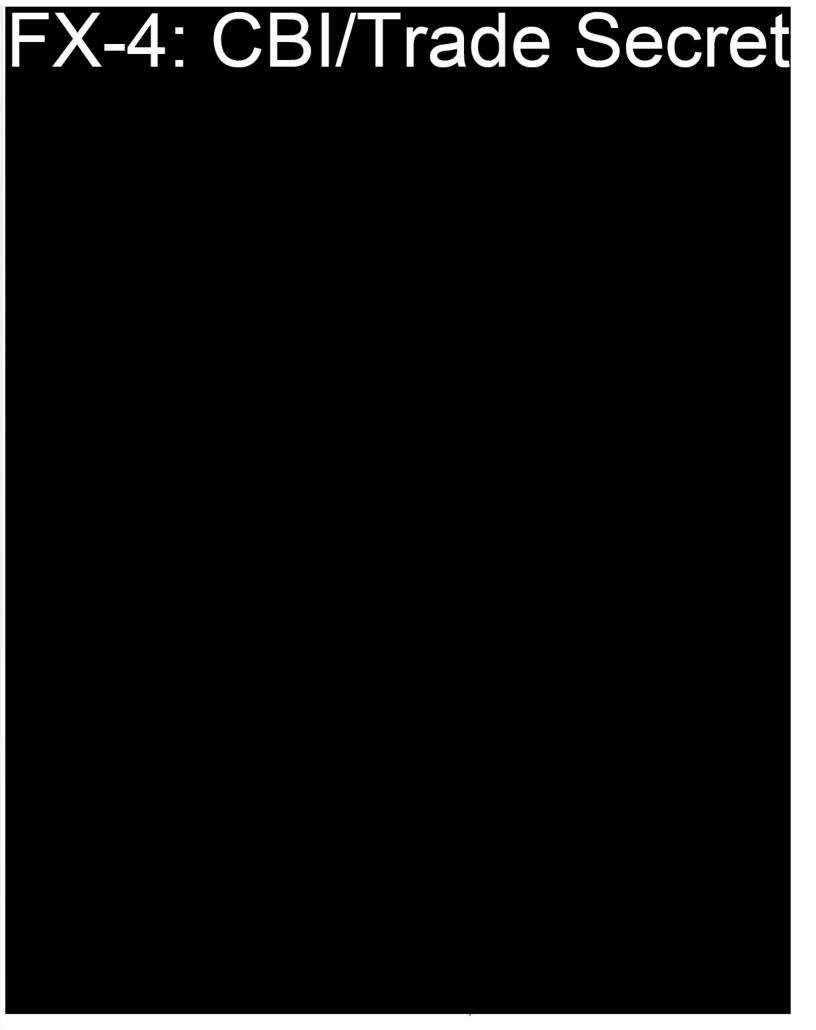








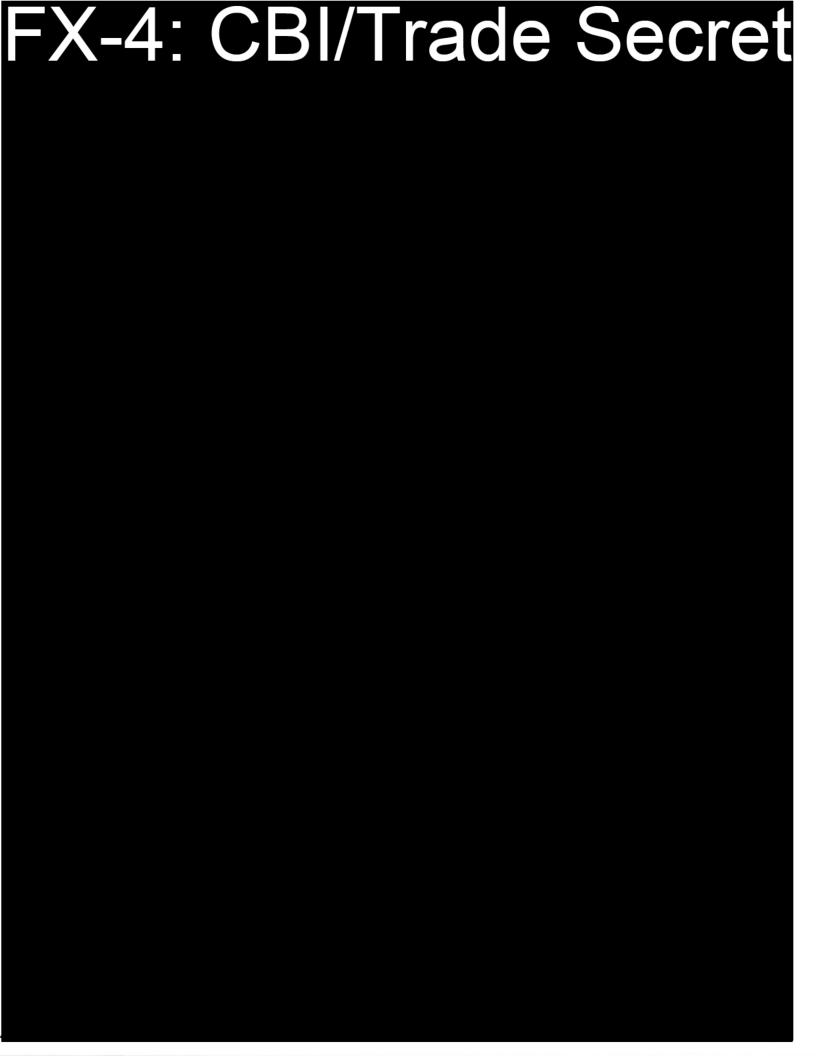


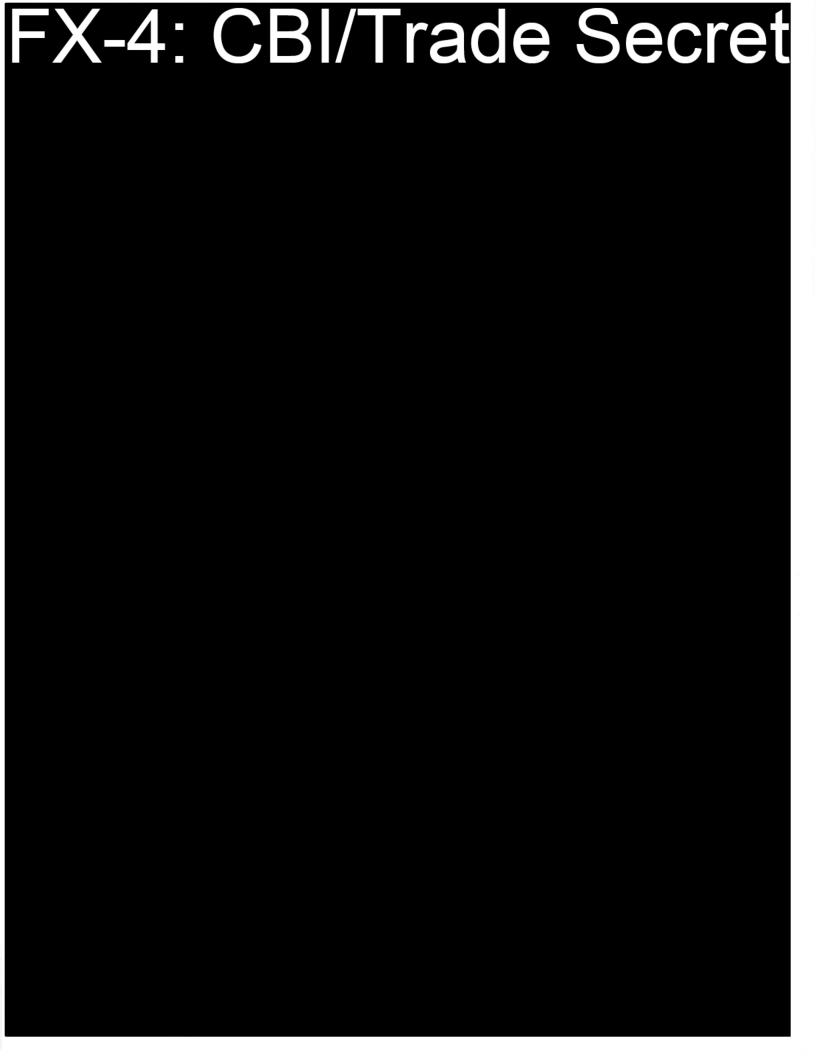




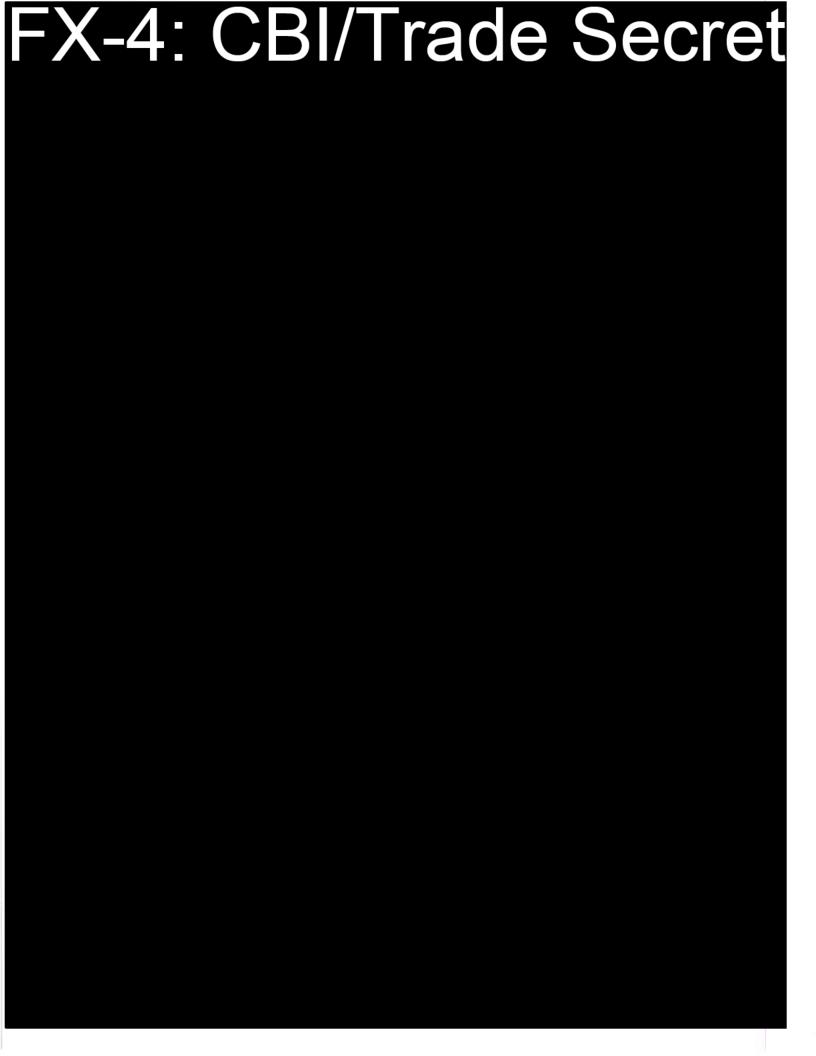






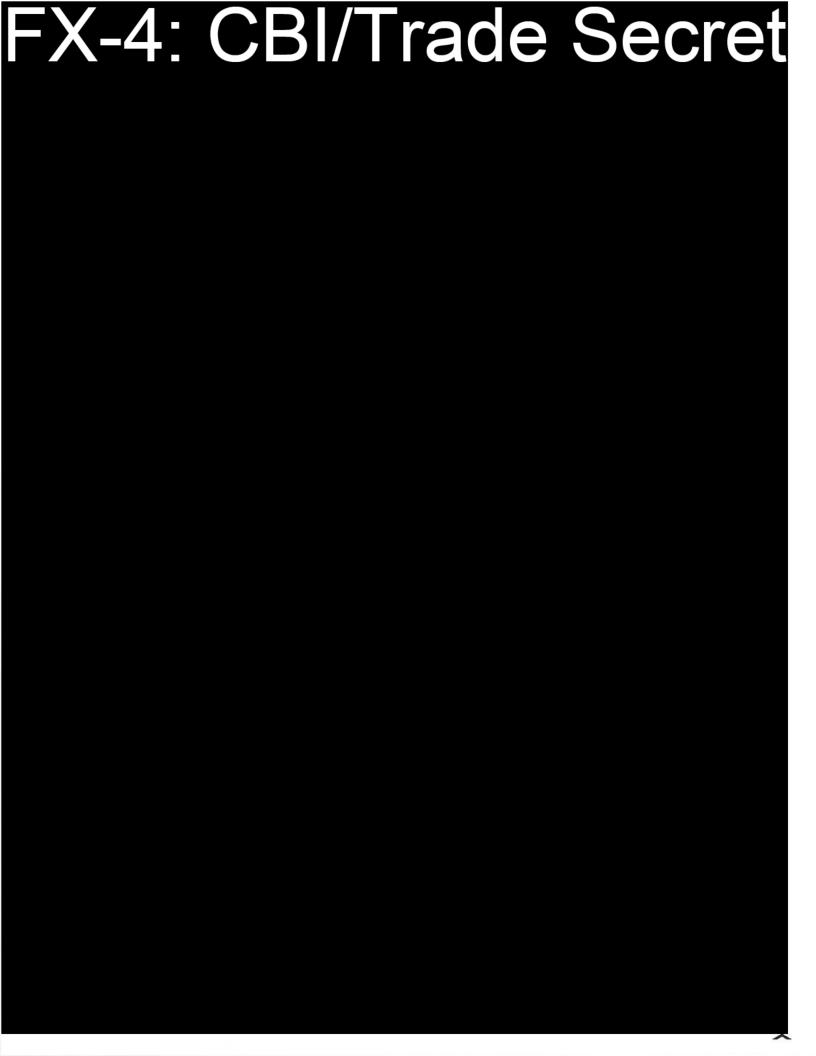


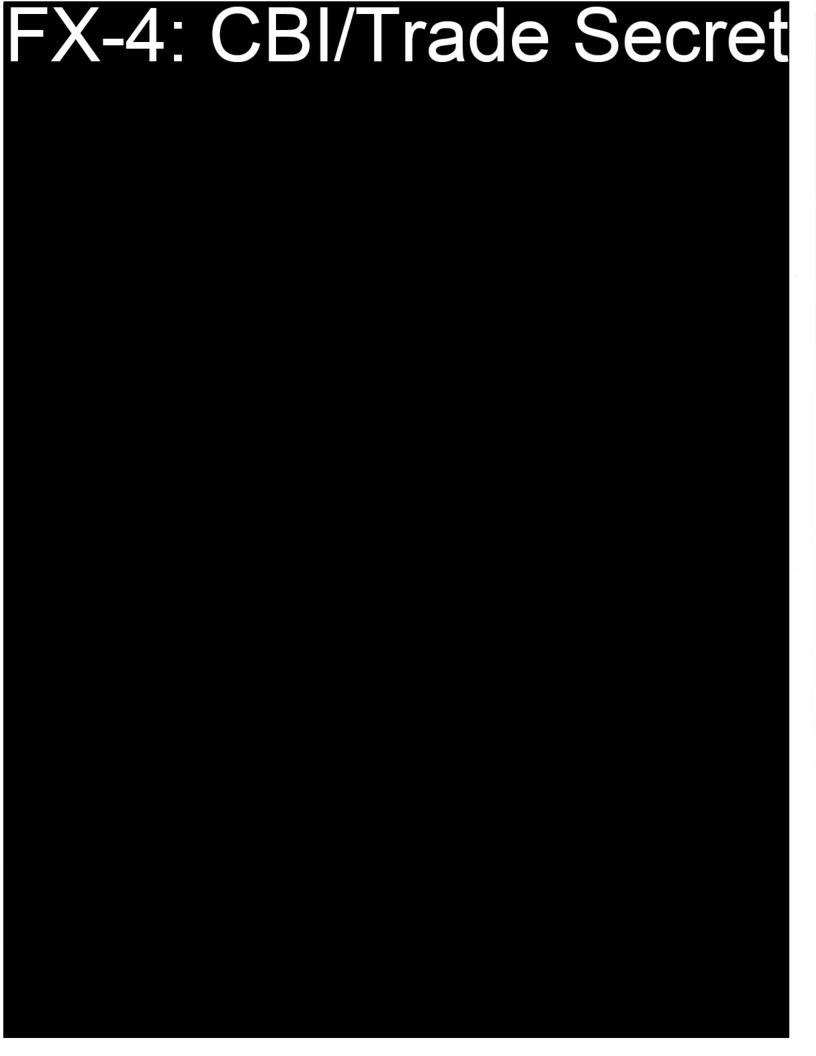




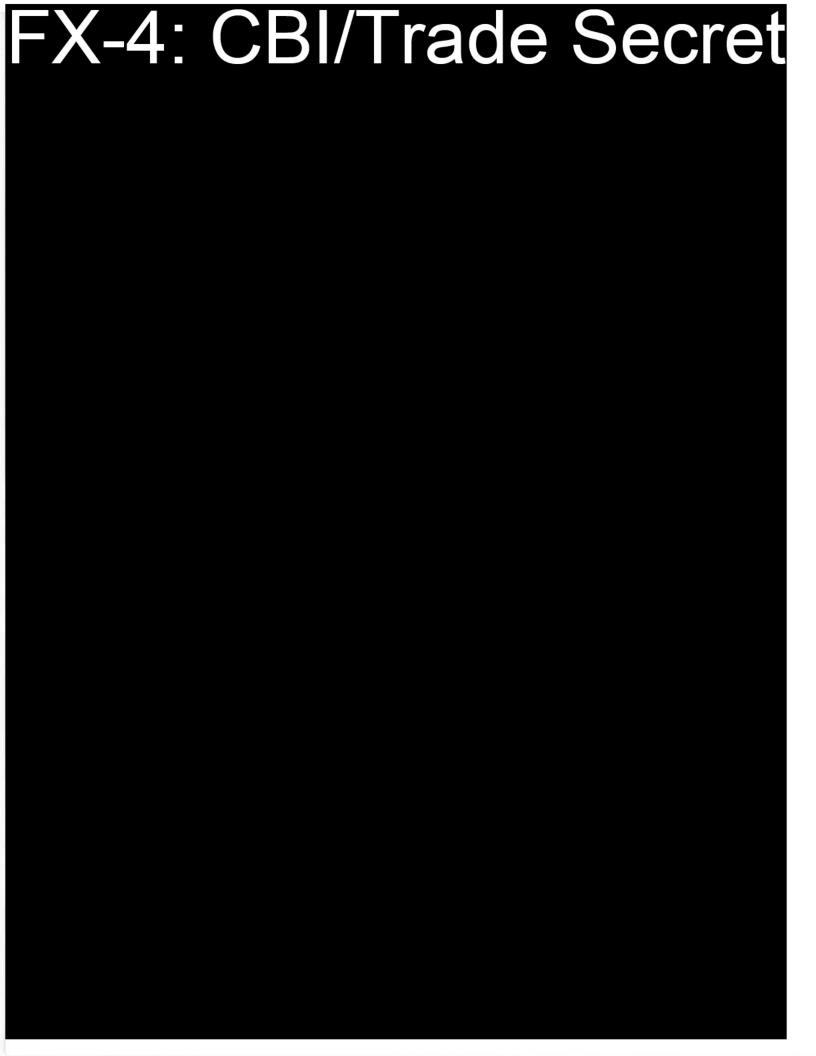














Answers to Questions B7 and B8:

B7: I believe the maximum amount HPRSA is financially able to pay to resolve our liability is FX-4: CBI/Trade

Yoshiki Okuno

CFO

Hitachi Printing Solutions America, Inc.

B8: HPRSA possesses no additional information that would be relevant in evaluating its ability to pay.

Hitachi Printing Solutions America, Inc. Individuals Who Assisted in Preparation of Response

NAME	ADDRESS:	PHONE	DATES OF EMPLOYMENT	JOB TITLE
Brad Fletcher	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4066	02/01/00 - present	General Counsel and Secretary
Yoshiki Okuno	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4222	12/01/99 - present	CFO and Corporate Controller
Donna Fiery	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4044	12/05/90 - present	Director, Corporate Finance
Melissa Kissane	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4029	02/26/76 - present	Manager Human Resources & Paynoll
Andy Machlis	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4032	07/21/86 - present	Analyst
Maria Viola	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4042	12/11/78 - present	Accountant
Judi Olsen	1757 Tapo Canyon Road Simi Valley, CA 993063	805-578-4036	01/02/79 - present	Senior Staff Support
Merle Galbraith	2390A Ward Avenue Simi Valley, Ca 93065	805-578-4117	01/15/90 - present	Accountant Sr
Marshall Scherr	2390A Ward Avenue Simi Valley, Ca 93065	805-578-4184	10/29/01 - present	Accounting Manager